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*Town and School*  
*Reports*  
*of*

**Francestown**

NEW HAMPSHIRE

**1967**

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ANNUAL REPORTS  
*of the*  
Town Officers  
*of*  
Francestown, N. H.  
*for the*  
*Year Ending December 31, 1967*

*Also*  
Officers of School District  
*Year Ending June 30, 1967*

THE CABINET PRESS — MILFORD, N. H. — 1968

Please bring your copy of this Report to Town Meeting.

NH

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1967

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# TOWN OFFICERS

Moderator: — William C. MacAdam

Selectmen: — Donald E. Hoyt, Phillip Ireland, R. Franklin Mace

Town Clerk: — Herman C. Miller

Treasurer: — Herman C. Miller

Tax Collector: — Catherine H. Abbott

Supervisors of the Checklist: — Eula Hardwick, William A. Lord, Israel H. Vadney, Jr.

Road Agent: — Clayton F. Foote

Overseer of the Poor: — Stuart F. Clark

Trustees of Trust Funds:

|                   |                   |
|-------------------|-------------------|
| F. Russell Abbott | Term expires 1968 |
| Harold A. Varnum  | Term expires 1969 |
| Clifton Foote     | Term expires 1970 |

Firewards: — Clifton Foote, Richard Leavitt, Norman Muzzey, Norman Stewart, Lawrence Kullgren

Library Trustees: — Priscilla Kunhardt, Elizabeth Eggert, Kathleen Severance

Cemetery Commission: —

|                       |                   |
|-----------------------|-------------------|
| Israel H. Vadney, Jr. | Term expires 1968 |
| Dorothy L. Miller     | Term expires 1969 |
| Francis W. Abbott     | Term expires 1970 |

Election Officers: — C. Gladys St. John, Shirley Jones, Gladys C. Vadney, Evelyn F. Vadney

Board of Adjustment: —

|                       |                   |
|-----------------------|-------------------|
| Harold A. Varnum      | Term expires 1968 |
| Clifton F. Foote      | Term expires 1969 |
| Robert F. Caskie, Jr. | Term expires 1970 |
| F. Russell Abbott     | Term expires 1971 |

Planning Board: —

|                  |                   |
|------------------|-------------------|
| Donough Prince   | Term expires 1968 |
| Walter Dodge     | Term expires 1969 |
| Robert Duncan    | Term expires 1970 |
| Ford Bowman      | Term expires 1971 |
| Eula Hardwick    | Term expires 1972 |
| Royal S. Cleaves | Term expires 1973 |
| R. Franklin Mace | Ex-Officio        |

Civil Defense Director: — Stuart F. Clark

Advisory Board: — F. Russell Abbott, Robert F. Caskie, Jr.,  
Alfred Lonnberg, John Underhill, Edwin Irwin, Harold  
Varnum

Bicentennial and Town History Committee: — Francis Abbott,  
Clarence Farrar, Clifton Foote, Donald A. Marsden, Arthur  
Lord, Evelyn F. Vadney

Conservation Commission: — Priscilla Kunhardt, Naomi Caro-  
line Lord, Robert Abbott, Liesel Gilman

Historian: — Constance Dodge

School Board: — Joseph Ludwig, Louis Wiederhold, Leighton  
Bicknell

## BUDGET OF THE TOWN OF FRANCESTOWN, N. H.

**Estimates of Revenues and Expenditures for the Ensuing Year January 1, 1968 to December 31, 1968. Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year, January 1, 1967 to December 31, 1967.**

| Sources of Revenue                                     | Estimated<br>Revenue<br>Previous<br>Year 1967 | Actual<br>Revenue<br>Previous<br>Year 1967 | Estimated<br>Revenue<br>Ensuing<br>Year 1968 |
|--|---|--|--|
| <b>From State:</b>                                     |   |  |  |
| Interest and dividends tax                             | \$10,500.00                                   | \$11,875.46                                | \$10,500.00                                  |
| Savings bank tax                                       | 460.00  | 515.73                                     | 500.00                                       |
| Maintenance — Class V Highways                         | 4,307.00                                      | 4,307.00                                   | 4,927.17                                     |
| <b>From Local Sources Except Taxes:</b>                |   |  |  |
| Dog licenses   | 340.00  | 423.35                                     | 400.00                                       |
| Business licenses, permits and<br>filing fees          | 60.00   | 53.00                                      | 50.00  |
| Rent of town hall and other bldgs.                     | 320.00  | 285.00                                     | 150.00                                       |
| Interest received on taxes and<br>deposits             | 225.00  | 176.29                                     | 200.00                                       |
| Income of departments:                                 |   |  |  |
| (a) Highway, including rental of<br>equipment          | 400.00  | 163.25                                     | 250.00                                       |
| Motor vehicle permit fees                              | 5,800.00                                      | 6,197.43                                   | 6,300.00                                     |
| <b>From Local Taxes Other Than<br/>Property Taxes:</b> |   |  |  |
| (a) Poll taxes — regular at \$2.00                     | 440.00  | 424.00                                     | 440.00                                       |
| (c) Yield taxes  | 350.00  | 1,448.85                                   | 200.00                                       |
| Total Revenues from All Sources                        |   |  |  |
| Except Property Taxes                                  | \$13,752.00                                   | \$25,869.36                                | \$23,917.17                                  |



# BUDGET OF THE TOWN OF FRANCESTOWN, N. H.

| Purposes of Expenditures                     | Approp.<br>Previous<br>Year 1967 | Actual<br>Expend.<br>Previous<br>Year 1967 | Estimated<br>Expend.<br>Ensuing<br>Year 1968 |
|--|----------------------------------|--|--|
| <b>General Government:</b>                   |                                  |  |  |
| Town officers' salaries                      | \$ 2,100.00                      | \$ 1,749.54                                | \$ 1,800.00                                  |
| Town officers' expenses                      | 1,250.00                         | 1,139.74                                   | 1,250.00                                     |
| Election and registration expenses           | 60.00                            | 75.50                                      | 225.00                                       |
| Expenses town hall and other                 |                                  |  |  |
| town buildings                               | 1,250.00                         | 1,205.45                                   | 1,250.00                                     |
| Employees' retirement and soc. sec.          | 350.00                           | 617.49                                     | 625.00                                       |
| <b>Protection of Persons &amp; Property:</b> |                                  |  |  |
| Police department                            | 800.00                           | 688.93                                     | 800.00                                       |
| Fire department                              | 1,461.00                         | 1,528.92                                   | 1,490.00                                     |
| Moth exterm. — Blister Rust and              |                                  |  |  |
| Care of Tree                                 | 125.00                           | 124.25                                     | 125.00                                       |
| Insurance                                    | 1,985.00                         | 1,983.50                                   | 1,950.00                                     |
| Planning and zoning                          | 25.00                            | 7.50                                       | 25.00  |
| Damages and legal expenses                   | 50.00                            | 37.29                                      | 50.00  |
| <b>Health:</b>                               |                                  |  |  |
| Vital statistics                             |                                  | 10.00                                      | 10.00  |
| Town dump & garbage removal                  | 600.00                           | 557.00                                     | 650.00                                       |
| <b>Highways and Bridges:</b>                 |                                  |  |  |
| Town maintenance — summer                    | 8,500.00                         | 8,608.03                                   | 9,500.00                                     |
| Town maintenance — winter                    | 8,000.00                         | 10,605.15                                  | 9,500.00                                     |
| Street lighting                              | 686.88                           | 686.88                                     | 686.88                                       |
| General expenses of Highway Dept.            | 1,250.00                         | 934.74                                     | 1,250.00                                     |
| Maintenance — Class V Highways               | 4,307.00                         | 4,295.49                                   | 4,927.17                                     |
| <b>Libraries:</b>                            |                                  |  |  |
|  | 2,609.00                         | 2,644.19                                   | 2,604.66                                     |
| <b>Public Welfare:</b>                       |                                  |  |  |
| Town poor                                    |                                  | 24.06                                      |  |
| Old age assistance                           | 700.00                           | 636.80                                     | 650.00                                       |
| <b>Patriotic Purposes:</b>                   |                                  |  |  |
| Memorial Day & Veterans' Assoc.              | 10.00                            |  |  |
| <b>Public Services Enterprises:</b>          |                                  |  |  |
| Cemeteries                                   | 500.00                           | 500.00                                     | 300.00                                       |
| Advertising & Regional Associations          | 168.36                           | 168.36                                     | 170.00                                       |
| <b>Interest:</b>                             |                                  |  |  |
| On temporary loans                           |                                  | 339.92                                     | 1,000.00                                     |
| On long term notes and bonds                 | 981.87                           | 851.23                                     | 775.00                                       |
| <b>Outlay for New Construction and</b>       |                                  |  |  |
| <b>Permanent Improvements:</b>               |                                  |  |  |
| <b>Highways and Bridges:</b>                 |                                  |  |  |
| State Aid Construction—town's share          | 1,095.84                         | 1,095.84                                   | 1,220.56                                     |
| Town hall improvements                       | 1,592.50                         | 3,211.39                                   |  |
| <b>Payments on Principal of Debt:</b>        |                                  |  |  |
| Long term notes                              | 6,000.00                         | 6,000.00                                   | 6,000.00                                     |
| <b>County Taxes</b>                          |                                  |  |  |
|  | 8,000.00                         | 9,140.80                                   | 8,700.00                                     |
| <b>School Taxes</b>                          |                                  |  |  |
|  | 49,765.29                        | 53,607.48                                  | 81,234.54                                    |
| <hr/>  |                                  |  |  |
| Total Expenditures                           | 104,222.74                       | \$113,075.47                               | \$138,768.81                                 |

# TOWN WARRANT

## THE STATE OF NEW HAMPSHIRE

*To the Inhabitants of the Town of Francestown in the County of Hillsborough in said State, qualified to vote in Town Affairs:*

You are hereby notified to meet at the Town Hall in said Francestown on Tuesday, the twelfth day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

3. To see if the Town will vote to authorize the Selectmen to borrow a sufficient sum of money to pay current expenses in anticipation of taxes, or take any action relating thereto.

4. (a) To see if the Town will vote to authorize the Fire Wards together with a committee of three, appointed by the Volunteer Fire Co., to write specifications and obtain bids for the purchase of a new fire engine with a 750 G.P.M. pump and other equipment required by the National Board of Underwriters.

(b) And see if the Town will authorize the withdrawal of the principal (\$3,000) and interest from the Capital Reserve Fund for Fire Truck Replacement to be applied to the cost of the above fire truck.

(c) And to see if the Town will vote to raise and appropriate a sum not to exceed Twelve Thousand Dollars (\$12,000), by raising Two Thousand Dollars (\$2,000) and borrowing Ten Thousand Dollars (\$10,000) on long term notes to be retired at the rate of Two Thousand Dollars (\$2,000) per year, starting in 1969.

5. To see if the Town will vote to raise and appropriate the sum of Two Thousand Dollars (\$2,000) to be placed in the Capital Reserve Fund for Fire Truck Replacement or take any action relating thereto.

6. To see if the Town will vote to raise and appropriate the sum of Two Hundred Dollars (\$200), said sum to be placed in the Capital Reserve Fund for Future Replacement of Fire Department Radios, or take any action relating thereto.

7. To see if the Town will vote to accept Eight Thousand Eight Hundred Ninety Dollars and Eighteen Cents (\$8,890.18) to be put in a Trust Fund (the Abbie Dodge), the income to be used in all cemeteries, or take any action relating thereto.

8. To see if the Town will vote to raise and appropriate the sum of Twelve Hundred Dollars (\$1200) for a new heating plant for the George Holmes Bixby Memorial Library, or take any action relating thereto.

9. To see if the Town will vote to establish a three-year term for the Tax Collector, or take any action relating thereto. Ref. Chapter 243:3, Section 41:2a.

10. To see if the Town will vote to accept the following individual Trust Fund for Perpetual Care of Cemetery Lots in the respective names of Bertil Anderson, Walter Donnell, Bertha D. Williams, William B. Rice; or take any action relating thereto.

11. To see if the Town will raise and appropriate a sum not to exceed One Hundred Dollars (\$100.00) provided that the Francestown Village Improvement Society matches said sum, to be used to alter the now existing guard-rail fence on the Common in accordance with the plan submitted to the Selectmen and displayed to the Meeting, any reduction in cost to be shared pro rata by the Town and the Society; or take any other action relating thereto.

12. To see if the Town will raise and appropriate a sum not to exceed Ten Thousand Dollars (\$10,000) for the reconstruction and resurfacing of the Mountain Road, so-called, from the junction with Route 47 to the end of the present improved part of said Mountain Road, or take any other action relating thereto.

13. To see if the Town will raise and appropriate Seven Thousand Five Hundred Dollars (\$7,500) to have the Town reappraised by responsible appraisers, or take any action relating thereto.

14. To see if the Town will vote to hold the business part of the Town Meeting in the evening commencing in 1969, or take any other action relating thereto.

15. To see if the Town will raise and appropriate a sum, not to exceed Two Thousand Dollars (\$2,000.00), to repair or rebuild the Howell bridge, or take any action relating thereto.

16. To see if the Town will vote to authorize the Selectmen to withdraw the principal and interest from the Radio Trust Fund when needed for a new Truck Radio, or take any other action relating thereto.

17. To transact any other business that may legally come before said meeting.

Given under our hands and seal, this 9th day of February, in the year of our Lord nineteen hundred and sixty-eight.

Donald E. Hoyt,  
Phillip W. Ireland,  
R. Franklin Mace,  
Selectmen of Francestown

A true copy of Warrant—Attest:

Donald E. Hoyt,  
Phillip W. Ireland,  
R. Franklin Mace,  
Selectmen of Francestown

**SYNOPSIS OF TOWN MEETING**  
**TOWN OF FRANCESTOWN**  
**March 14, 1967**

Art. 1. Town Officers elected:

Town Clerk — Herman C. Miller

Town Treasurer — Herman C. Miller

Selectman — R. Franklin Mace

Highway Agent — Clayton F. Foote

Tax Collector — Catherine H. Abbott

Library Trustee — Kathleen M. Severance

Trustee of Trust Funds — Clifton F. Foote

Cemetery Commissioner — Francis W. Abbott

Firewards — Clifton F. Foote, Lawrence R. Kullgren, Richard F. Leavitt, Norman C. Muzzey, Norman J. Stewart

Overseer of Public Welfare — Stuart F. Clark

Art. 2. Charles Eggert moved that the sum of the amended budget be appropriated and a sufficient sum be raised to defray expenditures. Seconded. Carried.

Amended Budget

|  |             |
|--|-------------|
| Town Officers' Salaries                                | \$ 1,800 00 |
| Town Officers' Expenses                                | 1,250 00    |
| Election and Registration Expenses                     | 60 00       |
| Expenses Town Hall and other Town Buildings            | 1,250 00    |
| Employees' Retirement and Social Security              | 350 00      |
| Police Department                                      | 800 00      |
| Fire Department  | 1,461 00    |
| Moth Extermination — Blister Rust and<br>Care of Trees | 125 00      |
| Insurance  | 1,985 00    |
| Planning and Zoning                                    | 25 00       |
| Damages and Legal Expenses                             | 50 00       |
| Town Dump and Garbage Removal                          | 350 00      |
| Town Highway Maintenance — Summer                      | 8,500 00    |
| Town Highway Maintenance — Winter                      | 8,000 00    |
| Street Lighting  | 686 88      |
| General Expenses of Highway Department                 | 1,250 00    |
| Town Road Aid  | 1,095 84    |
| Libraries  | 2,609 00    |
| Old Age Assistance                                     | 700 00      |

|   |          |
|---|----------|
| Memorial Day and Veterans' Associations | 10 00    |
| Cemeteries                              | 500 00   |
| Advertising and Regional Aassociations  | 168 36   |
| Interest on Long Term Notes and Bonds   | 981 87   |
| Payment on Principal of Long Term Notes | 6,000 00 |

Art. 3. Voted that the Town authorize the Selectmen to borrow a sufficient sum of money to pay current expenses in anticipation of taxes.

Art. 4. Voted that the Town vote to place the funds from the sale of cemetery lots in a Capital Reserve Fund, called New Cemetery Sales, the interest to be used for the care and maintenance of the cemeteries; the principal to be used when further expansion becomes necessary.

Art. 5. Voted that the Town indefinitely postpone this Article.

Art. 6. Voted that the Town raise and appropriate the sum of Two Hundred Dollars (\$200.00), said sum to be placed in the Capital Reserve Fund for future replacement of Fire Department radios.

Art. 7. Voted that the Town raise and appropriate the sum of Three Hundred Dollars (\$300.00), said sum to be placed in the Capital Reserve Fund for replacement of fire trucks.

Art. 8. Voted to ratify and confirm the boundary line agreement entered into between the Selectmen and the owners of the land bounding the Town Common in December 1966, and recorded in the Hillsborough County Registry of Deeds, whereby the boundary lines of the town common, which had been in dispute, were agreed upon between the parties in accordance with the vote of the Town at the annual town meeting held on March 8, 1965 (Article 5).

Art. 9. Voted not to authorize the Selectmen to appoint the Highway Agent.

Art. 10. Voted to continue the playing of basketball in the Lower Town Hall.

Art. 11. Voted to change the Town Tax Collector's annual salary to one-half of one percent of the Town Tax Collector's total annual collections.

Art. 12. Voted to put any balance from the Mill Village Bridge into the Town Hall Capital Reserve Fund and authorize

expenditure by the Selectmen for re-roofing the Town Hall when it becomes necessary.

Art. 13 Voted to raise and appropriate the sum of One Thousand Dollars (\$1,000.00) to be supplemented by the balance from the 1966 appropriation to finish the third phase of repairs to the Town Hall.

Art. 14. No reports.

Art. 15. Voted to appoint a committee of one Selectman, one Planning Board member, one Advisory Board member, and one member from the Improvement Society to make plans and obtain estimates for the improvement of the Town Parking Area, and report to an adjourned meeting on Friday evening, May 19th, 1967 at 7:30 p. m.; and to consider Art. 15 as printed.

Art. 16. Resolved; that inasmuch as Mrs. William A. Lord has served the Town faithfully and devotedly as Librarian for 17 years, and having retired, returned to serve again as Library Trustee. Meeting voted to extend to her a vote of thanks.

Herman C. Miller, Town Clerk

### **Adjourned Town Meeting May 19, 1967**

Art. 15. Voted to accept Plan A — \$1,700.00 — gravel from horse sheds to guard rail — three feet from sidewalk. Loam between guard rail and sidewalk.

Voted to raise and appropriate the sum of \$850.00 to be used with \$850.00 from Improvement Society to finance this project.

Voted to reconsider Article 2 on the subject of the Dump.

Voted to raise the sum of \$350.00 for the Dump to \$600.00.

Voted to amend the budget total to \$40,257.11.

Hermon C. Miller, Town Clerk

## SCHEDULE OF TOWN PROPERTY

| Description                             | Value        |
|---|--------------|
| Town Hall, Lands and Buildings          | \$ 30,000 00 |
| Libraries, Lands and Buildings          | 19,250 00    |
| Fire Department, Lands and Buildings    | 15,500 00    |
| Equipment                               | 15,000 00    |
| Highway Department, Lands and Buildings | 6,250 00     |
| Equipment                               | 8,000 00     |
| Materials and Supplies                  | 1,200 00     |
| Parks, Commons and Playgrounds          | 2,500 00     |
| Schools, Lands and Buildings            | 27,500 00    |
| Equipment                               | 2,500 00     |
| Concord Stage Coach                     | 17,000 00    |
| Antique Hearse                          | 5,000 00     |
| Antique Hand Pump                       | 5,000 00     |
| Horse Sheds                             | 4,000 00     |
|   | -----        |
| Total                                   | \$158,700 00 |

## SUMMARY INVENTORY OF VALUATION OF THE TOWN OF FRANCESTOWN, N. H. IN HILLSBOROUGH COUNTY

| Description of Property     | Valuation      |
|-----------------------------|----------------|
| Land and Buildings          | \$3,787,535 00 |
| Factory Machinery           | 1,700 00       |
| Electric Plants             | 139,800 00     |
| House Trailers and          |                |
| Mobile Homes (1)            | 1,200 00       |
| Stock in Trade of Merchants | 10,630 00      |
| Boats and Launches (12)     | 5,775 00       |
| Dairy Cows (141)            | 29,780 00      |
| Other Cattle (4)            | 300 00         |
| Poultry (6,000)             | 1,500 00       |
| Gasoline Pumps and Tanks    | 500 00         |



|                          |             |                |
|--------------------------|-------------|----------------|
| Road Building and        |             |                |
| Construction Machinery   |             | 1,100 00       |
| Total Valuation Before   |             | —————          |
| Exemptions Allowed       |             | \$3,979,820 00 |
| War Service Exemptions   | \$32,000 00 |                |
| Blind Exemptions         | 1,000 00    |                |
| Neatstock Exemptions     | 5,150 00    |                |
| Poultry Exemptions       | 700 00      |                |
| Total Exemptions Allowed | —————       | 38,850 00      |
| Net Valuation on which   |             | —————          |
| Tax Rate is computed     |             | \$3,940,970 00 |

### Electric and Gas Utility Companies

|   |              |
|---|--------------|
| Name of Company:                                |              |
| Public Service Company of N. H.                 | \$139,800 00 |
| Number of Inventories Distributed in 1967       | 491          |
| Number of Applications for Veterans' Abatements | 47           |

### CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

Donald E. Hoyt  
Phillip W. Ireland  
R. Franklin Mace  
Selectmen of Francestown

Date: August 14, 1967

# TOWN OF FRANCESTOWN STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

*Appropriations:*

|  |             |
|--|-------------|
| Town officers' salaries                          | \$ 1,800 00 |
| Town office administrative expenses              | 1,250 00    |
| Election and registration expenses               | 60 00       |
| Town hall and buildings maintenance              | 1,250 00    |
| Soc. Sec. & Retirement contributions             | 350 00      |
| Police department                                | 800 00      |
| Fire department                                  | 1,461 00    |
| Blister Rust                                     | 125 00      |
| Insurance  | 1,985 00    |
| Planning and zoning                              | 25 00       |
| Damages and legal expenses                       | 50 00       |
| Dump and garbage collection                      | 600 00      |
| Town Maintenance:                                |             |
| (Summer \$8500) Winter (\$8000)                  | 16,500 00   |
| Street lighting                                  | 686 88      |
| General expenses of Highways Dept.               | 1,250 00    |
| Town Road Aid                                    | 1,095 84    |
| Libraries  | 2,609 00    |
| Old age assistance                               | 700 00      |
| Memorial Day                                     | 10 00       |
| Cemeteries                                       | 500 00      |
| Advertising & Regional Associations              | 168 36      |
| Payment on Debt:                                 |             |
| (Prin. \$6,000) (Int. \$981.87)                  | 6,981 87    |
| Capital Reserve Fund—to be raised<br>by taxation | 500 00      |
| Town Common parking lot                          | 850 00      |
| Town Hall improvement (floor)                    | 1,000 00    |
|  | — — — —     |
| Total Town Appropriations                        | \$42,607 95 |

*Less: Estimated Revenues & Credits*

|                                       |             |
|---------------------------------------|-------------|
| Interest and dividends tax            | \$11,875 46 |
| Savings bank tax                      | 515 73      |
| Revenue from yield tax sources        | 1,207 38    |
| Interest rec'd. on taxes and deposits | 210 00      |

|   |             |             |
|---|-------------|-------------|
| Business licenses, permits and<br>filing fees | 60 00       |             |
| Dog licenses                                  | 390 80      |             |
| Motor vehicle permit fees                     | 5,900 00    |             |
| Rent of town property & equip.                | 320 00      |             |
| 1967 Poll Taxes at \$2 (209)                  | 418 00      |             |
| Cash surplus — Balance Sheet                  | 900 00      |             |
| Other Revenue:                                |             |             |
| State Head Tax Commission                     | 130 00      |             |
| Total Revenues and Credits                    | —————       | 21,927 37   |
| Net Town Appropriations                       |             | \$20,680 58 |
| Net School Appropriations                     |             | 54,369 05   |
| County Tax Assessment                         |             | 9,140 80    |
| Total of Town, School & County                |             | \$84,190 43 |
| Add: Overlay                                  |             | 540 77      |
| Amount to be raised by Property Taxes         |             | \$84,731 20 |
| <i>Taxes to be committed to Collector:</i>    |             |             |
| Property Taxes                                | \$84,731 20 |             |
| 1967 Poll Taxes at \$2                        | 418 00      |             |
| Total Taxes to be committed                   | \$85,149 20 |             |
| <i>Tax Rate:</i>                              |             |             |
| Town  | \$2 15      |             |

### CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

We hereby request that the tax commission compute the rate for municipal, school and county taxes separately.

Donald E. Hoyt  
Phillip W. Ireland  
R. Franklin Mace  
Selectmen of Francestown

Date: August 14, 1967

**DIVISION OF MUNICIPAL ACCOUNTING  
STATE TAX COMMISSION  
Concord, New Hampshire**

**SUMMARY OF FINDINGS AND RECOMMENDATIONS**

January 12, 1968

Board of Selectmen  
Francestown, New Hampshire  
Gentlemen:

Submitted herewith is the report of an examination and audit of the accounts of the Town of Francestown for the fiscal year ended December 31, 1967 which was made by this Division in accordance with the vote of the Town. Exhibits as hereafter listed are included as part of the report.

**SCOPE OF AUDIT**

Included in the examination and audit were the accounts and records of the Board of Selectmen, Treasurer, Tax Collector, Town Clerk, Library Treasurer, Cemetery Commission, Fire Department and Trustees of Trust Funds.

**FINANCIAL STATEMENTS**

*Comparative Balance Sheets:* Dec. 31, 1966 - Dec. 31, 1967:  
(Exhibit A-1)

Comparative Balance Sheets as of December 31, 1966 and December 31, 1967, are presented in Exhibit A-1. As indicated therein the Net Debt decreased by \$5,422.19 during 1967.

*Analysis of Change in Financial Condition:* (Exhibit A-2)

An analysis of the Change in financial condition of the Town during the year is made in Exhibit A-2, with the factors which caused the change indicated therein. These were as follows:

*Decrease in Net Debt*

|                                |                  |
|--------------------------------|------------------|
| Long Term Notes Paid           | \$6,000 00       |
| Net Budget Surplus             | 322 13           |
| Tax Collector's Excess Credits | 06               |
|                                | ----- \$6,322 19 |

*Increase in Net Debt*

|                                 |            |
|---------------------------------|------------|
| Surplus Used to Reduce Tax Rate | 900 00     |
|                                 | -----      |
| Net Decrease                    | \$5,422 19 |

*Comparative Statements of Appropriations and Expenditures —  
Estimated and Actual Revenues: (Exhibits A-3 & A-4)*

Comparative statements of appropriations and expenditures estimated and actual revenues for the fiscal year ended December 31, 1967, are presented in Exhibits A-3 and A-4. As indicated by the budget summary (Exhibit A-4), a revenue surplus of \$1,164.18, less a net overdraft of appropriations of \$842.05, resulted in a net budget surplus of \$322.13.

*Summary Statement of Receipts and Expenditures: (Exhibit B-1)*

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended December 31, 1967, are presented in Exhibits A-3 and A-4. As indicated by the budget summary (Exhibit A-4), a revenue surplus of \$1,164.18, less a net overdraft of appropriations of \$842.05, resulted in a net budget surplus of \$322.13.

*Summary Statement of Receipts and Expenditures: (Exhibit B-1)*

A summary statement of receipts and expenditures for the fiscal year ended December 31, 1967, made up in accordance with the uniform classification of accounts, is included in Exhibit B-1. Proof of the Treasurer's balance as of December 31, 1967, is indicated in Exhibit B-2.

## AUDIT PROCEDURE

The accounts and records of all town officials charged with the custody, receipt and disbursement of public funds were examined and audited. Vouchers and cancelled checks were compared with supporting invoices and payrolls as well as entries in the books of record. Receipts were checked by source insofar as possible and totals of receipts and expenditures verified. Book balances were verified by comparison with reconciled bank balances made from statements obtained from depository banks. Verification of uncollected taxes was made by mailing notices to delinquent taxpayers as indicated by the collector's records. The amounts of uncollected and unredeemed taxes as indicated in this report are therefore subject to any changes which may be necessitated by the return of verification notices.

## GENERAL COMMENTS

### *Current Surplus:*

The current surplus (excess of total assets over current liabilities) decreased from \$7,677.22 to \$7,099.41, during the fiscal year ended December 31, 1967, as shown herewith:

|                     | Dec. 31, 1966 | Dec. 31, 1967 |
|---------------------|---------------|---------------|
| Total Assets        | \$57,733 22   | \$49,597 40   |
| Current Liabilities | 50,056 00     | 42,497 99     |
|                     | <hr/>         | <hr/>         |
| Current Surplus     | \$ 7,677 22   | \$ 7,099 41   |

### *Surety Bond:*

The surety bond on the Town Treasurer should be increased from \$10,000.00 to \$15,000.00.

### *Conclusion:*

The provisions of Chapter 184 of the Laws of 1955, require that the summary of findings and recommendations (letter of Transmittal) of this report shall be published in the next annual report of the Town.

We extend our thanks to the officials of the Town of Francestown for their assistance during the course of the audit.

Very truly yours,

O. Maurice Oleson, Director  
Division of Municipal Accounting  
State Tax Commission

Stephen D. Plodzick, Auditor  
John J. Durr, Jr., Accountant

**DIVISION OF MUNICIPAL ACCOUNTING  
STATE TAX COMMISSION  
Concord, New Hampshire  
January 12, 1968**

### *Certificate of Audit*

This is to certify that we have examined and audited the accounts and records of the Town of Francestown for the fiscal year ended December 31, 1967. In our opinion, the Exhibits included herewith reflect the true financial condition of the Town

on December 31, 1967, together with the results of operations for the fiscal year ended on that date.

Respectfully submitted,

O. Maurice Oleson, Director  
Division of Municipal Accounting  
State Tax Commission

Stephen D. Plodzick, Auditor  
John J. Durr, Jr., Accountant

**EXHIBIT A-1**  
**TOWN OF FRANCESTOWN**  
**Comparative Balance Sheets**  
**As of December 31, 1966 and December 31, 1967**

| <b>Assets</b>                        | <b>December 31, 1966</b> | <b>December 31, 1967</b> |
|--------------------------------------|--------------------------|--------------------------|
| <b>Cash:</b>                         |                          |                          |
| Treasurer                            | \$34,779 03              | \$20,358 53              |
| Tax Collector                        | 453 28                   |                          |
|                                      | <hr/> \$35,232 31        |                          |
| Capital Reserve Funds (Contra)       | 10,351 17                | 13,578 11                |
| <b>Due from State of</b>             |                          |                          |
| <b>New Hampshire:</b>                |                          |                          |
| Bounties                             | 27 00                    | 12 05                    |
| <b>Unredeemed Taxes:</b>             |                          |                          |
| Levy 1965                            | 45 83                    | 45 83                    |
| <b>Uncollected Taxes:</b>            |                          |                          |
| Levy 1967                            |                          | 15,402 88                |
| Levy 1966                            | 11,921 91                |                          |
| <b>Uncollected State Head Taxes:</b> |                          |                          |
| Current Year                         | 155 00                   | 200 00                   |
|                                      | <hr/>                    | <hr/>                    |
| Total Assets                         | \$57,733 22              | \$49,597 40              |
| Net Debt                             | 26,947 78                | 21,525 59                |
|                                      | <hr/>                    | <hr/>                    |
| Total Assets and Net Debt            | \$84,681 00              | \$71,122 99              |

| Liabilities                        | December 31, 1966 | December 31, 1967 |
|------------------------------------|-------------------|-------------------|
| <b>Appropriations Forwarded:</b>   |                   |                   |
| Cemeteries                         | \$ 769 00         | \$ 390 54         |
| Schools                            | 26,806 46         | 27,568 03         |
| Class V Highway                    |                   |                   |
| Maintenance                        | 45 87             | 57 38             |
| New Town Beach                     |                   |                   |
| (Art. 16)                          | 108 57            | 108 57            |
| Town Hall Renovation —             |                   |                   |
| Young People of                    |                   |                   |
| Francestown                        | 29 27             |                   |
| Social Security &                  |                   |                   |
| Retirement                         | 64 63             |                   |
| Town Maintenance                   | 216 66            |                   |
| Town Hall Improvements             | 2,991 50          | 224 84            |
| Town Construction —                |                   |                   |
| Mill Village Bridge                | 8,264 37          |                   |
| Libraries                          |                   | 17 55             |
| Town Common Parking Lot            |                   | 87 50             |
|                                    | <hr/> \$39,296 33 | <hr/> \$28,454 41 |
| Capital Reserve Funds              |                   |                   |
| (Contra)                           | 10,351 17         | 13,578 11         |
| <b>Due State of New Hampshire:</b> |                   |                   |
| Head Taxes —                       |                   |                   |
| Uncollected                        | 155 00            | 200 00            |
| Head Taxes — Collected             |                   |                   |
| not Remitted                       | 235 50            | 24 00             |
| Yield Tax — Collected              |                   |                   |
| not Remitted                       |                   | 241 47            |
|                                    | <hr/> 408 50      | <hr/> 465 47      |
| <b>Outstanding Indebtedness:</b>   |                   |                   |
| Long Term Notes                    | 34,625 00         | 28,625 00         |
|                                    | <hr/>             | <hr/>             |
| Total Liabilities                  | \$84,681 00       | \$71,122 99       |



**EXHIBIT A-2**  
**TOWN OF FRANCESTOWN**  
**Analysis of Change in Financial Condition**  
**Fiscal Year Ended December 31, 1967**

|                              |             |            |
|------------------------------|-------------|------------|
| Net Debt — December 31, 1966 | \$26,947 78 |            |
| Net Debt — December 31, 1967 | 21,525 59   |            |
| Decrease in Net Debt         | —————       | \$5,422 19 |

*Analysis of Change*

*Decreases:*

|                                |             |            |
|--------------------------------|-------------|------------|
| Long Term Notes Paid           | \$ 6,000 00 |            |
| Net Budget Surplus             | 322 13      |            |
| Tax Collector's Excess Credits | 06          |            |
|                                | —————       | \$6,322 19 |

*Increase:*

|                                 |        |            |
|---------------------------------|--------|------------|
| Surplus Used to Reduce Tax Rate | 900 00 |            |
|                                 | —————  |            |
| Net Increase                    |        | \$5,422 19 |

**EXHIBIT A-3**  
**TOWN OF FRANCESTOWN**  
**Comparative Statement of Appropriations and Expenditures**  
**Fiscal Year Ended December 31, 1967**

|  | Liabilities<br>Forward<br>From 1966 | Appropriations<br>1967 | Receipts<br>and<br>Reimbursements | Total<br>Amounts<br>Available | Expenditures<br>1967 | Unexpended<br>Balances | Overdrafts | Appropriations<br>Forwarded<br>to 1968 |
|--|-------------------------------------|------------------------|-----------------------------------|-------------------------------|----------------------|------------------------|------------|--|
|  | \$                                  | \$                     | \$                                | \$                            | \$                   | \$                     | \$         | \$                                     |
| Town Officers' Salaries                  |                                     | 1,800.00               |                                   | 1,800.00                      | 1,749.54             | 50.46                  |            |  |
| Town Office Admin-<br>istrative Expenses |                                     | 1,250.00               |                                   | 1,250.00                      | 1,139.74             | 110.26                 |            |  |
| Election & Registration                  |                                     | 60.00                  |                                   | 60.00                         | 75.50                |                        | 15.50      |  |
| Town Hall & Bldgs. Expenses              |                                     | 1,250.00               | 9.50                              | 1,259.50                      | 1,205.45             | 54.05                  |            |  |
| Social Security & Retirement             | 64.63                               | 350.00                 |                                   | 414.63                        | 617.49               |                        | 202.86     |  |
| Police Department                        |                                     | 800.00                 |                                   | 800.00                        | 688.93               | 111.07                 |            |  |
| Fire Department                          |                                     | 1,461.00               |                                   | 1,461.00                      | 1,528.92             |                        | 67.92      |  |
| Blister Rust                             |                                     | 125.00                 | .75                               | 125.75                        | 125.00               | .75                    |            |  |
| Insurance                                |                                     | 1,985.00               | 24.00                             | 2,009.00                      | 1,983.50             | 25.50                  |            |  |
| Planning & Zoning                        |                                     | 25.00                  |                                   | 25.00                         | 7.50                 | 17.50                  |            |  |
| Damage & Legal Expenses                  |                                     | 50.00                  | 60.00                             | 110.00                        | 37.29                | 72.71                  |            |  |
| Dump                                     |                                     | 600.00                 |                                   | 600.00                        | 557.00               | 43.00                  |            |  |
| Town Maintenance — Summer                |                                     | 8,500.00               | 188.25                            | 8,688.25                      | 8,608.03             | 80.22                  |            |  |
| Town Maintenance — Winter                | 216.66                              | 8,000.00               |                                   | 8,216.66                      | 10,605.15            |                        | 2,388.49   |  |
| Street Lighting                          |                                     | 686.88                 |                                   | 686.88                        | 686.88               |                        |            |  |
| General Exp. of Highway Dept.            |                                     | 1,250.00               |                                   | 1,250.00                      | 934.74               | 315.26                 |            |  |
| Town Road Aid                            |                                     | 1,095.84               |                                   | 1,095.84                      | 1,095.84             |                        |            |  |
| Libraries                                |                                     | 2,609.00               | 52.74                             | 2,661.74                      | 2,644.19             |                        |            | 17.55                                  |

|  |              |               |              |               |               |              |
|--|--------------|---------------|--------------|---------------|---------------|--------------|
| Old Age Assistance                                 | 700.00       | 614.81        | 1,314.81     | 636.80        | 678.01        |              |
| Memorial Day                                       | 10.00        |               | 10.00        |               | 10.00         |              |
| Cemeteries   | 769.00       |               | 1,269.00     | 878.46        |               | 390.54       |
| Advertising & Regional Associations                | 168.36       |               | 168.36       | 168.36        |               |              |
| Payment on Principal of Debt                       | 6,000.00     |               | 6,000.00     | 6,000.00      |               |              |
| Interest on Debt                                   | 981.87       |               | 981.87       | 1,191.15      |               | 209.28       |
| Capital Reserve Fund                               | 500.00       | 300.00        | 800.00       | 800.00        |               |              |
| Town Common Parking Lot                            | 850.00       | 762.50        | 1,612.50     | 1,525.00      |               | 87.50        |
| Town Hall Improvements                             | 2,991.50     | 250.00        | 4,241.50     | 4,016.66      |               | 224.84       |
| School Tax   | 26,806.46    |               | 81,175.51    | 53,607.48     |               | 27,568.03    |
| County Tax   | 54,369.05    |               | 9,140.80     | 9,140.80      |               |              |
| Overlay  | 540.77       |               | 540.77       | 43.50         | 497.27        |              |
| Class V Highway Maintenance                        | 45.87        | 4,307.00      | 4,352.87     | 4,295.49      |               | 57.38        |
| Fence — New Town Beach (Art. 16)                   | 108.57       |               | 108.57       |               |               | 108.57       |
| Town Hall Renovation — Young People of Francestown | 29.27        |               | 29.27        | 29.27         |               |              |
| Town Construction — Mill Village Bridge            | 8,264.37     |               | 8,264.37 (1) | 8,264.37      |               |              |
| Town Poor  |              |               |              | 24.06         | 24.06         |              |
|  | <hr/>        | <hr/>         | <hr/>        | <hr/>         | <hr/>         | <hr/>        |
|  | \$ 39,296.33 | \$ 106,658.57 | \$ 6,569.55  | \$ 152,524.45 | \$ 124,912.09 | \$ 2,908.11  |
|  |              |               |              |               |               | \$ 28,454.41 |

(1) Includes \$1,938.28 transferred to Town Hall Roof — Capital Reserve Fund

# **EXHIBIT A-4** **TOWN OF FRANCESTOWN**

## **Comparative Statement of Estimated and Actual Revenues and Budget Summary**

**Fiscal Year Ended December 31, 1967**

|   | Revenues    |             |            |          |
|---|-------------|-------------|------------|----------|
|   | Estimated   | Actual      | Excess     | Deficit  |
| Interest & Dividends Tax                                    | \$11,875 46 | \$11,875 46 | \$         | \$       |
| Savings Bank Tax  | 515 73      | 515 73      |            |          |
| Revenue from Yield Tax                                      |             |             |            |          |
| Sources   | 1,207 38    | 1,207 38    |            |          |
| Interest Received on Taxes                                  | 210 00      | 176 29      |            | 33 71    |
| Business Licenses, Permits<br>and Fees                      | 60 00       | 53 00       |            | 7 00     |
| Dog Licenses  | 390 80      | 423 35      | 32 55      |          |
| Motor Vehicle Permit Fees                                   | 5,900 00    | 6,197 43    | 297 43     |          |
| Rent of Town Property                                       | 320 00      | 285 00      |            | 35 00    |
| Commission on State<br>Head Taxes                           | 130 00      | 150 50      | 20 50      |          |
| Surplus to Reduce<br>Tax Rate                               | 900 00      | 900 00      |            |          |
| Prior Years Checks<br>Cancelled                             |             | 46 00       | 46 00      |          |
| Taxes Committed in Excess<br>of Budgetary Require-<br>ments |             | 90 00       | 90 00      |          |
| Added Taxes   |             | 753 41      | 753 41     |          |
|   | <hr/>       | <hr/>       | <hr/>      | <hr/>    |
|   | \$21,509 37 | \$22,673 55 | \$1,239 89 | \$ 75 71 |

### **Budget Summary**

|                                       |             |                |
|---------------------------------------|-------------|----------------|
| Actual Revenues                       | \$22,673 55 |                |
| Estimated Revenues                    | 21,509 37   |                |
| Revenue Surplus                       | <hr/>       | \$1,164 18     |
| Overdrafts of Appropriations          | \$ 2,908 11 |                |
| Unexpended Balances of Appropriations | 2,066 06    |                |
| Net Overdraft of Appropriations       | <hr/>       | 842 05         |
| Net Budget Surplus                    |             | <hr/> \$322 13 |

**EXHIBIT B-1  
TOWN OF FRANCESTOWN**

**Classified Statement of Receipts and Expenditures  
Fiscal Year Ended December 31, 1967**

**RECEIPTS**

*Current Revenue:*

From Local Taxes:

Current Year:

|                |                   |
|----------------|-------------------|
| Property Taxes | \$69,800 13       |
| Poll Taxes     | 424 00            |
| Yield Taxes    | 1,448 85          |
| Head Taxes     | 1,275 00          |
|                | ————— \$72,947 98 |

Prior Years:

|                    |           |
|--------------------|-----------|
| Property Taxes     | 12,631 63 |
| Poll Taxes         | 54 00     |
| Head Taxes         | 155 00    |
| Tax Sales Redeemed | 358 59    |
| Interest on Taxes  | 177 51    |
| Head Tax Penalties | 20 00     |

From State of New Hampshire:

|                          |           |
|--------------------------|-----------|
| Interest & Dividends Tax | 11,875 46 |
| Class V Highways         | 4,307 00  |
| Savings Bank Tax         | 515 73    |
| Old Age Assistance       | 614 81    |
| Bounties                 | 34 50     |
| Blister Rust             | 75        |

From Local Sources, Except Taxes:

|                           |          |
|---------------------------|----------|
| Dog Licenses              | 423 35   |
| Filing Fees               | 7 00     |
| Rent of Town Property     | 285 00   |
| Motor Vehicle Permit Fees | 6,197 43 |
| Licenses and Permits      | 46 00    |

Appropriation Credits:

|                         |        |
|-------------------------|--------|
| Town Hall Improvements  | 250 00 |
| Library                 | 52 74  |
| Insurance               | 24 00  |
| Town Common Parking Lot | 762 50 |

|                                |        |
|--------------------------------|--------|
| Highway Department — Summer    | 188 25 |
| Town Hall and Building Expense | 9 50   |
| Damages and Legal Expense      | 60 00  |

Receipts Other Than Current Revenue:

|                             |           |
|-----------------------------|-----------|
| Tax Anticipation Loan       | 10,000 00 |
| New Trust Funds             | 300 00    |
| Prior Year Checks Cancelled | 46 00     |

|                                 |              |
|---------------------------------|--------------|
| Total Receipts From All Sources | \$122,344 73 |
| Balance — December 31, 1966     | 34,779 03    |

|             |              |
|-------------|--------------|
| Grand Total | \$157,123 76 |
|-------------|--------------|

## EXPENDITURES

### General Government:

|                                     |                   |
|-------------------------------------|-------------------|
| Town Officers' Salaries             | \$1,749 54        |
| Town Office Administrative Expenses | 1,139 74          |
| Election and Registration           | 75 50             |
| Town Hall & Building Maintenance    | 1,205 45          |
| Planning and Zoning                 | 7 50              |
|                                     | ————— \$ 4,177 73 |

### Protection of Persons & Property:

|                              |                |
|------------------------------|----------------|
| Police Department            | \$ 688 93      |
| Fire Department              | 1,528 92       |
| Bounties                     | 19 55          |
| Insurance                    | 1,983 50       |
| Blister Rust & Care of Trees | 125 00         |
|                              | ————— 4,345 90 |

### Health:

|      |        |
|------|--------|
| Dump | 557 00 |
|------|--------|

### Highways & Bridges:

|                             |                 |
|-----------------------------|-----------------|
| Town Maintenance — Summer   | \$ 8,608 03     |
| Town Maintenance — Winter   | 10,605 15       |
| Class V Highway Maintenance | 4,295 49        |
| Street Lighting             | 686 88          |
| General Expenses of Highway | 934 74          |
| Town Road Aid               | 1,095 84        |
|                             | ————— 26,226 13 |

### Libraries:

2,644 19

|                                     |              |           |
|-------------------------------------|--------------|-----------|
| Public Welfare:                     |              |           |
| Old Age Assistance                  | \$636 80     |           |
| Town Poor                           | 24 06        |           |
|                                     | ————         | 660 86    |
| Public Service Enterprises:         |              |           |
| Cemeteries                          |              | 878 46    |
| Unclassified:                       |              |           |
| Taxes Bought By Town                | \$358 59     |           |
| Damages and Legal                   | 37 29        |           |
| Advertising & Regional Association  | 168 36       |           |
| Retirement & Social Security        | 617 49       |           |
|                                     | ————         | 1,181 73  |
| Interest:                           |              |           |
| Temporary Loans                     | \$339 92     |           |
| Long Term Notes                     | 851 23       |           |
|                                     | ————         | 1,191 15  |
| New Construction & Improvements:    |              |           |
| Mill Village Bridge                 | \$8,264 37   |           |
| Improvements to Town Hall           | 4,016 66     |           |
| Town Hall Renovation — Young        |              |           |
| People of Francetown                | 29 27        |           |
| Town Common Parking Lot             | 1,525 00     |           |
|                                     | ————         | 13,835 30 |
| Indebtedness:                       |              |           |
| Temporary Loans                     | \$10,000 00  |           |
| Long Term Notes                     | 6,000 00     |           |
| Capital Reserve Funds               | 800 00       |           |
|                                     | ————         | 16,800 00 |
| Payments to Other Gov. Divisions:   |              |           |
| State Head Taxes                    | \$1,518 50   |           |
| County Tax                          | 9,140 80     |           |
| School Tax                          | 53,607 48    |           |
|                                     | ————         | 64,266 78 |
| <hr/>                               |              |           |
| Total Expenditures for All Purposes | \$136,765 23 |           |
| Balance — December 31, 1967         | 20,358 53    |           |
|                                     | ————         |           |
| Grand Total                         | \$157,123 76 |           |

**EXHIBIT B-2**  
**TOWN OF FRANCESTOWN**

**Summary of Receipts and Expenditures  
and Proof of Balance**

**Fiscal Year Ended December 31, 1967**

|                             |                    |
|-----------------------------|--------------------|
| Balance — January 1, 1967   | \$ 34,779 03       |
| Receipts During Year        | 122,344 73         |
|                             | ————— \$157,123 76 |
| Expenditures During Year    | 136,765 23         |
|                             | —————              |
| Balance — December 31, 1967 | \$ 20,358 53       |

*Proof of Balance*

|   |              |
|---|--------------|
| Balance in The Souhegan National Bank — |              |
| Per Statement December 29, 1967         | \$ 30,488 55 |
| Add: Deposit of January 2, 1968         | 2,721 47     |
|   | —————        |
|   | \$ 33,210 02 |
| Less: Outstanding Checks                | 12,851 49    |
|   | —————        |
| Reconciled Balance — December 31, 1967  | \$ 20,358 53 |



## FINANCIAL REPORT OF TREASURER

Balance in Treasury, January 1, 1967                      \$ 34,778 93

Catherine H. Abbott, Tax Collector:

|                                    |           |           |
|------------------------------------|-----------|-----------|
| 1966 Reg. Polls                    | \$ 54 00  |           |
| 1966 Property Tax                  | 12,633 29 |           |
| 1966 Head Tax and Penalties        | 171 00    |           |
| 1966 Interest                      | 165 32    |           |
| 1966 Tax Sales Redeemed            | 358 59    |           |
| 1966 Interest and Costs After Sale | 6 27      |           |
|                                    | —————     | 13,388 47 |
| 1967 Reg. Polls                    | \$ 424 00 |           |
| 1967 Property Tax                  | 69,800 13 |           |
| 1967 Head Tax and Penalties        | 1,279 00  |           |
| 1967 Yield Taxes                   | 1,448 85  |           |
| 1967 Interest                      | 4 26      |           |
|                                    | —————     | 72,956 24 |

Herman C. Miller, Clerk:

|              |             |          |
|--------------|-------------|----------|
| Auto Permits | \$ 6,197 43 |          |
| Dog Taxes    | 423 35      |          |
| Filing Fees  | 7 00        |          |
|              | —————       | 6,627 78 |

Loans:

|                                     |           |
|-------------------------------------|-----------|
| Souhegan National Bank (Short Term) | 10,000 00 |
|-------------------------------------|-----------|

Rentals:

|           |           |        |
|-----------|-----------|--------|
| Town Hall | \$ 285 00 |        |
| Grader    | 83 00     |        |
|           | —————     | 368 00 |

State of New Hampshire:

|                                     |           |           |
|-------------------------------------|-----------|-----------|
| Porcupine Bounties                  | \$ 34 50  |           |
| Recovery OAA Esther Smith           | 614 81    |           |
| Class V Highways                    | 4,307 00  |           |
| Savings Bank Tax                    | 515 73    |           |
| Interest and Dividends Tax          | 11,875 46 |           |
| White Pine Blister Rust Fund Refund | 75        |           |
|                                     | —————     | 17,348 25 |

Unclassified:

|                  |          |
|------------------|----------|
| Building Permits | \$ 30 00 |
| Junk License     | 2 00     |
| Pistol Permits   | 10 00    |

|   |        |                    |
|---|--------|--------------------|
| Business Permits  | 4 00   |                    |
| Richard Miller, for tarring driveway                                | 50 00  |                    |
| William Basset, cemetery lot  | 25 00  |                    |
| Herman C. Miller, Treas., stopped<br>payment on                     |        |                    |
| Check No. 4375  | 6 00   |                    |
| Check No. 4975  | 40 00  |                    |
| Check No. 5181  | 9 50   |                    |
| G. H. Bixby Mem. Library,   |        |                    |
| Social Security Withholding   | 52 74  |                    |
| Barbara Prest, ½ share legal expense<br>recording Town Common       | 30 00  |                    |
| Constance C. Varnum, ½ share legal expense<br>recording Town Common | 30 00  |                    |
| Edward E. Jones, Cemetery Lot                                       | 75 00  |                    |
| Frank Jones, Cemetery Lot   | 50 00  |                    |
| John Schott, Cemetery Lot   | 100 00 |                    |
| Francestown Improvement Society,<br>for Stage Curtain               | 25 00  |                    |
| Oak Hill Grange, for Stage Curtain                                  | 100 00 |                    |
| Francestown Vol. Fire Dept., for<br>Stage Curtain                   | 100 00 |                    |
| Sock Darners, for Stage Curtain                                     | 25 00  |                    |
| Francestown Imp. Society, Share toward<br>Common                    | 762 50 |                    |
| Stuart F. Clark, Insurance Refund                                   | 24 00  |                    |
| R. F. Caskie, Jr., Sanding and<br>Tarring Driveway                  | 43 25  |                    |
| Blake Tewksbury, Asphalt and Sand                                   | 12 00  |                    |
| Israel H. Vadney, Jr., Cemetery Lot                                 | 50 00  |                    |
|   | <hr/>  | 1,655 99           |
| Total Receipts  |        | <hr/> \$157,123 66 |
| Total Payments  |        | 136,765 13 <hr/>   |
| Balance in Treasury, December 31, 1967                              |        | \$ 20,358 53       |

Respectfully submitted,  
Herman C. Miller,  
Treasurer

## DETAILED STATEMENT OF PAYMENTS

### Town Officers' Salaries:

|                                       |                  |
|---------------------------------------|------------------|
| Donald E. Hoyt, Selectman             | \$270 00         |
| Phillip W. Ireland, Selectman         | 270 00           |
| R. Franklin Mace, Selectman           | 270 00           |
| Herman C. Miller, Town Clerk & Treas. | 415 50           |
| Stuart Clark, Overseer of the Poor    | 36 00            |
| Catherine H. Abbott, Tax Collector    | 488 04           |
|                                       | ———— \$ 1,749 54 |

### Town Officers' Expenses:

|  |                  |
|--|------------------|
| Souhegan National Bank, Stop Check       |                  |
| Payment                                  | \$ 1 00          |
| Timothy J. Conner, Register of Deeds     | 8 00             |
| R. F. Mace, Stamps, Tel., etc.           | 11 30            |
| Branham Publishing Co., Auto             |                  |
| Registry Book                            | 7 50             |
| Donald Hoyt, Stamps, Tel., etc.          | 2 75             |
| Donat Corriveau, Register of Deeds       | 5 75             |
| Assessors' Assoc., Dues                  | 5 00             |
| Town Clerks' Assoc., Dues                | 6 00             |
| Tax Collectors' Assoc., Dues             | 5 00             |
| Wallace Jones, Calculator                | 25 00            |
| Brown & Saltmarsh, Selectmen's Supplies  |                  |
| and Dog Tags                             | 67 76            |
| Chases, Inc., Tape and Record Books      | 10 10            |
| Herman C. Miller, Clerk's Supplies, etc. | 47 50            |
| Shirley Jones, Typing part of Town Rpt.  | 5 00             |
| Wheeler & Clark Dog Tags                 | 9 18             |
| Norman J. Stewart, Dog Fees              | 17 00            |
| Roger Clark, Stamps for Town Reports     | 45 00            |
| William Falconer, Town's 1/2 share for   |                  |
| surveying Greenfield Line                | 42 25            |
| Cabinet Press, Printing Town Reports     | 531 30           |
| Trancrypt Printing, Printing of          |                  |
| Advertisement of Bids for Common         | 6 00             |
| State of N.H. (Municipal Accounting)     |                  |
| Auditing Town Books                      | 265 32           |
|  | ———— \$ 1,123 71 |

|   |          |             |
|---|----------|-------------|
| Town Hall and Other Buildings:                            |          |             |
| Richard Miller, Plumbing and Heater Repair                | \$ 40 12 |             |
| Richard Leavitt, Repairing Town Hall Lights and Panels    | 49 70    |             |
| Daniels Garage, Fuel Oil (Town Hall)                      | 56 43    |             |
| Public Service Co. of N.H., Lights for Town Hall and Shed | 200 07   |             |
| Henry Humphrey, Lease on Beach                            | 1 00     |             |
| J. B. Vaillancourt, Fuel Oil (Town Hall and Shed)         | 517 53   |             |
| I. H. Vadney, Janitor Supplies                            | 10 00    |             |
| Hardware Consultants, Door Closer                         | 33 91    |             |
| E. J. Putnam, Janitor Work                                | 43 50    |             |
| Donald Hoyt, Carpenter Work (Town Hall)                   | 114 19   |             |
| Mrs. Lawrence Kullgren, Cleaning Kitchen and Silver       | 5 00     |             |
| Francetown Elec. & Water Co., Water for Town Hall         | 15 00    |             |
| Howard Kiblin, Care of Town Clock                         | 25 00    |             |
| Gerald Miller, Mowing Town Common                         | 94 00    |             |
|   | —————    | \$ 1,205 45 |

|  |         |          |
|--|---------|----------|
| Election and Registration Expenses:        |         |          |
| Gladys Vadney, Ballot Clerk                | \$ 5 00 |          |
| Shirley Jones, Ballot Clerk                | 5 00    |          |
| Marion Hopkins, Ballot Clerk               | 5 00    |          |
| C. Gladys St. John, Ballot Clerk           | 5 00    |          |
| William Lord, Supervisor of Checklist      | 10 00   |          |
| Eula Hardwick, Supervisor of Checklist     | 10 00   |          |
| I. H. Vadney, Jr., Supervisor of Checklist | 10 00   |          |
| Transcript Printing Co., Ad & Printing     | 25 50   |          |
|  | —————   | \$ 75 50 |

|                                     |          |          |
|-------------------------------------|----------|----------|
| Bounties:                           |          |          |
| R. F. Mace, 10 Hedgehogs at 75c,    |          |          |
| 10 Hedgehogs at 50c                 | \$ 12 50 |          |
| Donald E. Hoyt, 8 Hedgehogs at 75c, |          |          |
| 2 Hedgehogs at 50c                  | 7 00     |          |
|                                     | —————    | \$ 19 50 |

|                                   |          |        |
|-----------------------------------|----------|--------|
| Town Dump:                        |          |        |
| Floyd Cornwell, Hauling Gravel    | \$       | 9 00   |
| Clayton Foote, Gravel and Tractor |          | 100 00 |
| Geo. Houghton, Making Fire Break  |          | 48 00  |
| Edgar Morin, Care of Dump         |          | 50 00  |
| Robert Murray, Care of Dump       |          | 350 00 |
|                                   | ————— \$ | 557 00 |

| Highways — Summer:          |              | <i>Materials &amp;</i> |                  |
|-----------------------------|--------------|------------------------|------------------|
|                             | <i>Labor</i> |                        | <i>Equipment</i> |
| Francis Abbott              |              | \$                     | 106 60           |
| Roland Breault              | \$912 47     |                        |                  |
| Clayton Brown               | 40 95        |                        | 197 25           |
| Floyd Cornwell              |              |                        | 563 50           |
| Brice Dutton                | 57 75        |                        |                  |
| Charles Eggert              |              |                        | 53 50            |
| Clayton Foote               | 1,274 00     |                        | 1,079 25         |
| Robert Foote                | 92 75        |                        | 714 50           |
| Wilfred Foote               |              |                        | 122 50           |
| James Goewey                | 28 50        |                        |                  |
| Eula Hardwick               |              |                        | 92 00            |
| John Heathfield             |              |                        | 252 00           |
| Vernon Meattay              | 438 38       |                        |                  |
| Warren Murdough             | 29 75        |                        |                  |
| Robert Murray               | 65 83        |                        | 104 50           |
| David Paige                 | 4 50         |                        |                  |
| Stanley Rainey              | 371 47       |                        |                  |
| Chester Russell             |              |                        | 63 00            |
| Porter Washburn             |              |                        | 259 00           |
| Cold River Hot Mix Co.      |              |                        | 24 53            |
| R. C. Hazelton Co.          |              |                        | 135 60           |
| Merrimack Farmers           |              |                        | 85 16            |
| Milford Asphalt             |              |                        | 91 36            |
| Trimount Bituminous Prod.   |              |                        | 1,341 00         |
| I. H. Vadney                |              |                        | 6 43             |
|                             |              | —————                  | —————            |
| Total Materials & Equipment |              | \$                     | 5,291 68         |
| Total Labor                 |              |                        | 3,316 35         |
|                             |              | —————                  | —————            |
|                             |              | \$                     | 8,608 03         |

| Highways — Winter:                |              | <i>Materials &amp;</i> |             |
|-----------------------------------|--------------|------------------------|-------------|
|                                   | <i>Labor</i> | <i>Equipment</i>       |             |
| Francis Abbott, Sand              |              | \$                     | 30 00       |
| Louis Banks                       | \$ 40 25     |                        |             |
| Robert Bragdon, Plowing           |              |                        | 74 00       |
| Roland Breault                    | 759 28       |                        |             |
| Royal Cleaves, Plowing            |              |                        | 145 50      |
| Floyd Cornwell, Plowing           |              |                        | 1,805 50    |
| Brice Dutton                      | 43 50        |                        |             |
| Clayton Foote, Plowing            | 1,656 00     |                        | 559 25      |
| Robert Foote, Plowing             | 365 50       |                        | 1,335 00    |
| Walter Foote                      | 285 25       |                        |             |
| Wilfred Foote, Plowing            | 26 25        |                        | 958 00      |
| Donald Hoyt, Plowing              |              |                        | 11 00       |
| Vernon Meattay                    | 419 13       |                        |             |
| Richard Miller, Plowing           |              |                        | 28 00       |
| Donald Morgan                     | 34 50        |                        |             |
| Robert Murray, Plowing            | 11 10        |                        | 91 00       |
| Norman Muzzey, Plowing            |              |                        | 37 13       |
| Clarence Paige                    | 72 35        |                        |             |
| David Paige                       | 139 50       |                        |             |
| Charles Philbrick                 | 252 00       |                        |             |
| Clayton Philbrick III             | 22 50        |                        |             |
| Stanley Rainey                    | 505 75       |                        |             |
| Louis Wiederhold, Plowing         |              |                        | 55 00       |
| The Chemical Corp, Road Salt      |              |                        | 294 69      |
| Daniels Garage, Grader Fuel       |              |                        | 57 64       |
| International Salt Co., Road Salt |              |                        | 298 28      |
| Merrimack Farmers, Snow Fence     |              |                        | 169 00      |
| Sanel's, Grader Parts             |              |                        | 23 30       |
| Total Materials & Equipment       |              | \$                     | 5,972 29    |
| Total Labor                       |              |                        | 4,632 86    |
|                                   |              |                        | <hr/>       |
|                                   |              |                        | \$10,605 15 |

| Duncan or Gas Fund:         |          |
|-----------------------------|----------|
| Clayton F. Foote, Labor     | \$270 00 |
| Clayton F. Foote, Equipment | 246 25   |
| Robert M. Foote, Labor      | 43 75    |
| Robert M. Foote, Equipment  | 440 00   |

|                                    |                  |
|------------------------------------|------------------|
| Clyde Eaton, Equipment             | 297 90           |
| Edwin Elliot, Equipment            | 628 00           |
| Robert D. Murray, Equipment        | 44 00            |
| Clayton Brown, Labor               | 29 40            |
| Clayton Brown, Equipment           | 68 60            |
| John Heathfield, Equipment         | 168 00           |
| Porter Washburn, Equipment         | 77 00            |
| Floyd Cornwell, Equipment          | 77 00            |
| Francis Abbott, Gravel             | 50 00            |
| Stanley Rainey, Labor              | 278 25           |
| Lester Houghton, Labor             | 171 00           |
| Edgar Morin, Labor                 | 48 00            |
| Daniels Garage, Dynamite and Labor | 787 59           |
| R. C. Hazelton Co., Inc., Culverts | 245 25           |
| Vernon Meattay, Labor              | 80 50            |
| Brice Dutton, Labor                | 49 00            |
| Roland Breault, Labor              | 196 00           |
|                                    | ———— \$ 4,295 49 |

General Expenses of Highway:

|  |                |
|--|----------------|
| R. C. Hazelton, Culverts               | \$ 56 25       |
| Russell Fuel Co., Grader Fuel          | 13 00          |
| Dept. of Public Works & Hwy., Signs    | 18 50          |
| Walter Brennan, Cutting Elms           | 25 00          |
| Jordan-Milton, Grader Parts            | 30 87          |
| Sanel Co., Grader Parts                | 83 00          |
| I. H. Vadney, Supplies                 | 10 69          |
| Lorden Lumber Co., Inc., Bridge Plank  | 359 32         |
| Ray Road Equip., Grader Cutting Blades | 56 85          |
| Clayton Foote, Rock Pickers            | 15 00          |
| Northridge Lubricants, Diesel Oil      | 199 98         |
| Vaillancourt, Grader Fuel              | 24 43          |
| Eaton & Maine, Chain Saw Parts         | 41 85          |
|  | ———— \$ 934 74 |

# **EXHIBIT C-1** **TOWN OF FRANCESTOWN**

## **Summary of Warrants** **Fiscal Year Ended December 31, 1967**

| DR.                                 | Levies of:  |             |
|-------------------------------------|-------------|-------------|
|                                     | 1967        | 1966        |
| Cash on Hand — January 1, 1967      |             |             |
| Property Taxes                      | \$          | \$ 439 56   |
| Poll Taxes                          |             | 2 00        |
| Interest                            |             | 1 22        |
| Uncollected Taxes — January 1, 1967 |             |             |
| Property Taxes                      |             | 11,865 91   |
| Poll Taxes                          |             | 56 00       |
| Taxes Committed to Collector:       |             |             |
| Property Taxes                      | 84,731 20   |             |
| Poll Taxes                          | 508 00      |             |
| Yield Taxes                         | 1,448 85    |             |
| Added Taxes:                        |             |             |
| Property Taxes                      | 419 25      | 326 16      |
| Poll Taxes                          | 8 00        |             |
| Interest Collected                  | 4 26        | 165 76      |
|                                     | <hr/>       | <hr/>       |
|                                     | \$87,119 56 | \$12,856 61 |

### **CR.**

|   |             |             |
|---|-------------|-------------|
| Remittances to Treasurer:               |             |             |
| Property Taxes                          | \$69,800 13 | \$12,631 63 |
| Poll Taxes                              | 424 00      | 54 00       |
| Yield Taxes                             | 1,448 85    |             |
| Interest                                | 4 26        | 166 98      |
| Abatements Allowed:                     |             |             |
| Property Taxes                          | 21 50       |             |
| Poll Taxes                              | 18 00       | 4 00        |
| Uncollected Taxes — December 31, 1967:  |             |             |
| Property Taxes                          | 15,328 88   |             |
| Poll Taxes                              | 74 00       |             |
|   | <hr/>       | <hr/>       |
|   | \$87,119 62 | \$12,856 61 |
| Less: Excess Credits a/c Property Taxes | 06          |             |
|   | <hr/>       | <hr/>       |
|   | \$87,119 56 | \$12,856 61 |



**EXHIBIT C-2**  
**TOWN OF FRANCESTOWN**

**Summary of Tax Sale Account**  
**Fiscal Year Ended December 31, 1967**

| DR.                                  | Levies of: |          |
|--------------------------------------|------------|----------|
|                                      | 1966       | 1965     |
| Unredeemed Taxes — January 1, 1967   | \$         | 45 83    |
| Tax Sale — May 29, 1967              | \$ 358 59  |          |
| Interest and Costs After Sale        | 6 27       |          |
|                                      | <hr/>      | <hr/>    |
|                                      | \$ 364 86  | \$ 45 83 |
| <br>                                 |            |          |
| CR.                                  |            |          |
| Remittance to Treasurer:             |            |          |
| Redemptions                          | \$ 358 59  |          |
| Interest and Costs                   | 6 27       |          |
| Unredeemed Taxes — December 31, 1967 |            | \$ 45 83 |
|                                      | <hr/>      | <hr/>    |
|                                      | \$ 364 86  | \$ 45 83 |

**EXHIBIT C-3**  
**TOWN OF FRANCESTOWN**

**Summary of State Head Tax Warrants**  
**Fiscal Year Ended December 31, 1967**

| DR.                                      | Levies of:  |           |
|--|-------------|-----------|
|  | 1967        | 1966      |
| Cash on Hand — January 1, 1967           |             |           |
| Head Taxes                               | \$          | \$ 10 00  |
| Penalties                                |             | 50        |
| Uncollected Head Taxes — January 1, 1967 |             | 155 00    |
| Head Taxes Committed to Tax Collector    | 1,490 00    |           |
| Added Taxes During Year                  | 25 00       |           |
| Penalties Collected                      | 4 00        | 15 50     |
|  | <hr/>       | <hr/>     |
|  | \$ 1,519 00 | \$ 181 00 |
| <br>                                     |             |           |
| CR.                                      |             |           |
| Remittances to Treasurer:                |             |           |
| State Head Taxes                         | \$ 1,275 00 | \$ 155 00 |
| Penalties                                | 4 00        | 16 00     |
| Abatements Allowed                       | 40 00       | 10 00     |
| Uncollected Head Taxes — Dec. 31, 1967   | 200 00      |           |
|  | <hr/>       | <hr/>     |
|  | \$ 1,519 00 | \$ 181 00 |

## Unpaid Head and Poll Taxes – December 31, 1967

|                     |                          |
|---------------------|--------------------------|
| Joan A. Bixby       | Pauline Peterson         |
| Ada M. Bixby        | Betty Jo Peterson        |
| Thomas E. Bixby III | Bradley N. Peterson      |
| Martha C. Bixby     | Clarence Paige           |
| Peter Bixby         | Lucille Paige            |
| Robert Barnes       | Clayton O. Philbrick III |
| Charles T. Colburn  | Rosalie S. Riley         |
| Susan M. Colburn    | Gregory G. Robinson, Jr. |
| George Cilley       | Geraldine Robinson       |
| Robert M. Foote     | Robert Smith             |
| Marion I. Foote     | Rachel E. Smith          |
| Walter Foote        | Brendon St. Hillaire     |
| Carol Foote         | Cynthia M. St. Hillaire  |
| Franklin Hadley     | Nathan Sanderson         |
| James Hadley        | Natalie Sanderson        |
| Violet E. McCarthy  | Harold Simpson           |
| William MacAdams    | Mary Standish            |
| Lois MacAdams       | Norman Sheppard          |
| Ethel MacAdams      | Beverly Sheppard         |
| Bruce MacAdams      | Virginia Twombly         |
| Carl A. Peterson    | Jerry Cilley             |

## Unpaid Property Taxes – December 31, 1967

|                              |                                |
|------------------------------|--------------------------------|
| Daniel & Ethel Lorge         | William & Lois MacAdams        |
| Donald S. Macdonald          | Violet E. McCarthy             |
| John D. W. Joy               | William & Pauline Nickerson    |
| Ingeborg O. Anderson         | Clayton O. Philbrick, Jr.      |
| Edward Colburn               | Lucy Philbrick                 |
| H. Donald Spaulding          | Clayton O. Philbrick III       |
| Crockett & Spaulding         | Brendon & Cynthia St. Hillaire |
| Carl & Dorothy Hardwick      | John & Diana Schott            |
| John & Ethel Prince          | Harold Simpson                 |
| Gregory & Geraldine Robinson | Geo. Stone (heirs of)          |
| Carl & Ethel Kasperson       | Oscar & Roseann Sweet          |
| N. Thomas Gilroy             | Robert Baldwin, Sr. & Jr.      |
| Grace Evans                  | Edward Bentsen                 |
| Rudolph & Barbara Ziegler    | Crotched Mt. Foundation        |
| Joseph Ludwig                | John P. Cahill                 |

|                               |                       |
|-------------------------------|-----------------------|
| John Lanoie                   | Robert & Louise Foote |
| Roger & Frances Hall          | Frank Gendrin         |
| Pamela Bixby                  | F. T. Giddings Inc.   |
| Ada Bixby                     | Kenneth Haemer        |
| Thomas E. Bixby III           | Edward Hentzi         |
| Martha C. Bixby               | David Hunt            |
| Paul Bradbury (heirs of)      | John P. Lassen        |
| Royal S. Cleaves              | Duane McDuffee        |
| F. H. Colburn Co.             | Brewster Morrill      |
| Crotched Mt. Development      | George & Ruth Muller  |
| Marion & Robert Foote         | Harvey & Vera Paige   |
| Franeestown Elec. & Water Co. | Dorothy Saltmarsh     |
| Virginia Fossel               | Arthur Tuttle         |
| Franklin & Rosalie Hadley     | Terry Tyler           |
| Joseph & Shirley Ludwig       | Thurston Williams     |

### REPORT OF TOWN CLERK

|                                 |            |
|---------------------------------|------------|
| Auto Permits, 505 issued        | \$6,197 43 |
| Dog Licenses:                   |            |
| 121 Male and spayed             | \$258 75   |
| 19 Female                       | 99 00      |
| 2 Kennel                        | 94 00      |
|                                 | ———        |
|                                 | \$451 75   |
| Paid out: Comm. on 142 licenses | 28 40      |
|                                 | ———        |
|                                 | 423 35     |
| Filing Fees                     | 7 00       |
|                                 | ———        |
| Total Receipts                  | \$6,627 78 |

Respectfully submitted,

Herman C. Miller,  
Town Clerk

## FIRE INSURANCE

### Town of Francestown, New Hampshire 1967

#### BUILDINGS AND CONTENTS

- \$10,000. on Library Building
- 4,000. on Contents of Library
- 3,500. on Town Garage Building
- 15,000. on Town Hall Building
- 500. on Contents of Selectmen's Office
- 7,000. on Fire Station Building

#### OTHER PROPERTY AND VEHICLES

- \$ 3,500. on Motor Grader
- 1,000. on Stage Coach
- 650. on Resuscitator
- 800. on Two-way Radio and Antenna
- 2,900. on 1954 International Fire Truck & Equipment
- 2,150. on 1947 Diamond T Fire Truck & Equipment
- 1,550. on 1948 Ford Fire Truck & Equipment
- Workmen's Compensation on all Town Employees
- Liability and Property Damage on all Town Buildings, Land,  
Vehicles and Operations
- Blanket Accident Policy on Fire Department Members
- Burglary and Robbery Policy covering Office of Town Treasurer

**ACCOUNT OF DEPARTMENT OF  
PUBLIC WORKS AND HIGHWAYS  
on the Mill Village Bridge**

|                    |             |
|--------------------|-------------|
| Paid to Contractor | \$40,016 30 |
| Right of Way       | 450 00      |
| Sign Division      | 51 54       |
| Advertising        | 158 75      |
| Engineering        | 6,070 31    |
|                    | — — — — —   |
| Project Cost       | \$46,746 90 |
| State's Share 75 % | 35,060 18   |
|                    | — — — — —   |
| Town's Share 25 %  | \$11,686 72 |

## REPORT OF LIBRARIAN — 1967

### Circulation of Books and Magazines

|                             |       |
|-----------------------------|-------|
| Fiction                     | 2,581 |
| Non-fiction                 | 1,638 |
| Juvenile                    | 4,323 |
| <hr/>                       |       |
| Total Books                 | 8,542 |
| Magazines                   | 878   |
| <hr/>                       |       |
|                             | 9,420 |
| Borrowed from Bookmobile    | 2,889 |
| Borrowed from State Library | 237   |

### Library Hours

|           |       |
|-----------|-------|
| Wednesday | 2 - 5 |
|           | 6 - 8 |
| Friday    | 6 - 8 |
| Saturday  | 2 - 5 |

The library subscribes to the following magazines:

American Girl, Antiques, Audubon, Better Homes, Boys Life, Holiday, Horn Book, Horticulture, House and Garden, Ladies Home Journal, Life, McCall's, National Geographic, Natural History, New England To-day, New Hampshire Profiles, Popular Mechanics, Popular Science, Reader's Digest, Saturday Evening Post, School Arts, Seventeen, Sports Illustrated, Time, Yankee, and the Peterborough Transcript.

Donations of books and magazines:

Miss Alice Anderson, Miss Thelma Baer, Miss Anne Bryant, Dorna Caskie, R. Cleaves, Jr., Scott Dutton, Tony Foote, George Fuller, Mr. Lou Gilman, Golden Quill Press, Mr. Alfred Gray, Mr. Rogers Hall, Mrs. Elizabeth Hamel, Mrs. Langmaid, Mrs. Marie Muzzey, Miss Eleanor Ricker, Dr. Tewksbury, Mrs. Trow, Mrs. Elizabeth Thompson, Mrs. Parks, Mrs. Jeanne Prince.

With the assistance of the N. H. State Library in Concord and the Keene Bookmobile, it is the goal of this library to serve all our patrons to the best of our ability.

The library is open on Wednesdays at 12:30 to accommodate

the school children — a very enthusiastic group, and most welcome!

We are happy to have Kimberly Severance as our helper on Wednesday afternoons.

Janet Jones was the paid assistant.

My gratitude to a highly spirited trio of Trustees.

Respectfully submitted,  
Ingeborg Anderson, Librarian

## **REPORT OF LIBRARY TRUSTEES GEORGE HOLMES BIXBY MEMORIAL LIBRARY**

The exterior painting has been completed, in fact the last brushful of white paint went on just in time for the "Open House Tour" that the Library might look its best! Inside, several kind volunteers have helped to clean the attic and basement.

Among the exhibits this year was one on Vietnam, some lovely materials and currency being shown. Another was an exhibition of drawings and paintings done by Carol Prest and Jaime Varnum, who were contest winners in the N. H. Woman's Club (Keene District).

In October the Librarian and Trustees attended the N. H. Library Council First Annual Meeting, the day-long program being mainly on "Total Library Service."

In November the Library was host to the Southwest District Book Display Meeting, at which book reports were given, followed by a general discussion of the books.

This fall the Library started a program of monthly movies for the children. They are shown in the Children's Room, and the school kindly sends over the projector and screen. These movies are selected from the State Library and are very much enjoyed.

Our grateful thanks again to Mrs. Rogers Hamel and Mrs. John Leonard and their Committees for organizing such a wonderful "Open House Tour." Very many thanks also to the hosts and hostesses: Mr. and Mrs. Donough Prince, Dr. and Mrs. William B. Rice, Mr. and Mrs. John I. Taylor, Mrs. Frederick H. Thompson, Mr. and Mrs. John R. Schott, Mr. and Mrs. Reese O'Hanlon, Mr. Alfred T. Gilman, Mr. and Mrs. Lucius Gilman,

for showing their houses. Also open were the Library and Historical Rooms, the Old Meeting House, and the Masonic Hall. People came from all over New England, and we are still hearing of the pleasure this event gave.

We are grateful to the Co-chairmen, Mrs. William Basset and Mrs. William MacAdam, and their Committees for another very successful "Library Bridge-Tea" held at the Ski Lodge. During the afternoon there was a delightful Fashion Show, in which many of our talented Francestown models took part! Mrs. Walter Dodge conducted a lucrative "Silent Auction," and, needless to say, everyone had a good time!

The money raised by the "Tour" and the "Tea" is to be used toward the work of converting the basement into useable rooms: a work room for the Librarian, with stacks and storage space; and a room that may be used by various groups for their creative activities, arts and crafts, music, and for exhibitions, children's story hours, movies and meetings. Architectural plans are now being drawn for this much needed improvement to the Library building.

The Library wishes to acknowledge the gifts received for books in memory of Arnold B. Bailey, who was a Trustee and good friend to the Library.

Once again the Library thanks the many kind individuals who have contributed so generously to it in so many ways — from handsome checks to designing posters to keeping the dust down! "Thank you" to all of you.

Respectfully submitted,

Priscilla H. Kunhardt

Elizabeth J. Eggert

Kathleen M. Severance

Trustees



# REPORT OF LIBRARY TRUSTEES GEORGE HOLMES BIXBY MEMORIAL LIBRARY

## Budget — Town Account

|                             | 1967<br>Budget | 1967<br>Expend. | 1968<br>Budget |
|-----------------------------|----------------|-----------------|----------------|
| Salaries                    | \$ 800 00      | \$ 800 00       | \$ 800 00      |
| Grounds and Janitor         | 85 00          | 85 00           | 85 00          |
| Cleaning                    | 80 00          | 13 47           | 80 00          |
| Fuel                        | 310 00         | 253 86          | 310 00         |
| Magazines                   | 75 00          | 100 00          | 75 00          |
| Books                       | 700 00         | 711 44          | 700 00         |
| Supplies and Petty Cash     | 50 00          | 63 15           | 50 00          |
| New Equipment & Repairs     | 250 00         | 277 53          | 250 00         |
| Water and Lights            | 85 00          | 113 30          | 85 00          |
| Bank Charges                | 10 00          | 7 25            | 10 00          |
| Clerical Assistance         | 20 00          | 44 50           | 20 00          |
| Records                     | 10 00          | 0 00            | 10 00          |
| Soc. Sec. — Employer        | 34 00          | 35 16           | 34 00          |
| Transportation of Librarian | 100 00         | 100 00          | 100 00         |
|                             | <hr/>          | <hr/>           | <hr/>          |
| Total                       | \$2,609 00     | \$2,604 66      | \$2,609 00     |
| Less Unexpended Balance     |                |                 | 4 34           |
|                             |                |                 | <hr/>          |
| Appropriation Needed        |                |                 | \$2,604 66     |

## Financial Report — 1967

|                                   |            |
|-----------------------------------|------------|
| Receipts:                         |            |
| Balance on hand January 1, 1967   | \$ 0 00    |
| Town Appropriation                | 2,609 00   |
|                                   | <hr/>      |
| Total Receipts                    | \$2,609 00 |
| Expenditures:                     |            |
| Budget Expenditures               | \$2,604 66 |
| Balance on hand December 31, 1967 | 4 34       |
|                                   | <hr/>      |
| Total                             | \$2,609 00 |

# GEORGE HOLMES BIXBY MEMORIAL LIBRARY

## Accounts for Special Purposes

### Receipts:

|                                     |           |            |
|-------------------------------------|-----------|------------|
| Balance on hand January 1, 1967     | \$ 644 01 |            |
| Manning and Clark Fund Trust Income | 37 47     |            |
| Alison Bixby Hill Fund Trust Income | 75 00     |            |
| Fine Money                          | 28 72     |            |
| Sale of Post Cards                  | 3 36      |            |
| Benefit House Tour                  | 1,423 82  |            |
| Benefit Bridge-Tea                  | 348 55    |            |
| Gifts                               | 139 00    |            |
| Village Improvement Society         |           |            |
| Labor Day gift                      | 268 40    |            |
|                                     | — — — —   | \$2,968 33 |

### Expenditures:

|                                   |          |            |
|-----------------------------------|----------|------------|
| Bank Charges                      | \$ 2 00  |            |
| Books                             | 55 32    |            |
| Magazines                         | 94 07    |            |
| Exterior Painting                 | 283 45   |            |
| Book Case                         | 71 50    |            |
| Post Cards                        | 6 75     |            |
| Benefit Bridge-Tea Expenses       | 16 35    |            |
| Benefit House Tour Expenses       | 241 43   |            |
| Balance on hand December 31, 1967 | 2,197 46 |            |
|                                   | — — — —  | \$2,968 33 |

### Savings Bank Accounts:

|                                    |            |  |
|------------------------------------|------------|--|
| Peterborough Savings Bank #31743   |            |  |
| Building & Special Activities Fund | \$ 55 55   |  |
| Peterborough Savings Bank #35375   |            |  |
| Susan Wason Memorial Fund          | \$ 61 13   |  |
| Peterborough Savings Bank #37119   |            |  |
| In Memory of Frank Gardner by      |            |  |
| Daughter, Agnes Gardner            | \$1,052 79 |  |
| (Total interest on above Savings   |            |  |
| Accounts \$56.32—not withdrawn)    |            |  |

Priscilla H. Kunhardt  
Elizabeth J. Eggert  
Kathleen M. Severance

Trustees

**EXHIBIT E-1**  
**TOWN OF FRANCESTOWN**  
**George Holmes Bixby Memorial Library — General Fund**  
**Statement of Receipts and Expenditures**  
**and Proof of Balance**  
**Fiscal Year Ended December 31, 1967**

|                             |          |            |
|-----------------------------|----------|------------|
| Balance — January 1, 1967   |          | 00 00      |
| Receipts During Year:       |          |            |
| Town Appropriation          |          | \$2,609 00 |
| Expenditures During Year:   |          |            |
| Books and Magazines         | \$811 44 |            |
| Supplies                    | 63 15    |            |
| Bank Charges                | 7 25     |            |
| Librarian's Salary          | 800 00   |            |
| Fuel                        | 253 86   |            |
| Janitor                     | 85 00    |            |
| Cleaning                    | 13 47    |            |
| Repairs                     | 277 53   |            |
| Water and Lights            | 113 30   |            |
| Transportation              | 100 00   |            |
| Social Security Taxes       | 35 16    |            |
| Clerical Assistance         | 44 50    |            |
|                             | ————     | 2,604 66   |
| Balance — December 31, 1967 |          | \$ 4 34    |

|  |  |          |
|--|--|----------|
| <i>Proof of Balance</i>                              |  |          |
| Balance in the First National Bank of Peterborough — |  |          |
| Per Statement December 29, 1967                      |  | \$414 98 |
| Less: Outstanding Checks                             |  | 410 64   |
|  |  | ————     |
| Reconciled Balance — December 31, 1967               |  | \$ 4 34  |

**EXHIBIT E-2**  
**TOWN OF FRANCESTOWN**  
**George Holmes Bixby Memorial Library — Special Fund**  
**Statement of Receipts and Expenditures**  
**and Proof of Balance**  
**Fiscal Year Ended December 31, 1967**

Balance — January 1, 1967 \$1,757 16

*Receipts During Year:*

|                     |    |       |    |            |
|---------------------|----|-------|----|------------|
| Trust Funds         | \$ | 112   | 47 |            |
| Interest on Savings |    | 56    | 32 |            |
| Fine Money          |    | 28    | 72 |            |
| Gifts               |    | 407   | 40 |            |
| Library Benefits    |    | 1,772 | 37 |            |
| Miscellaneous       |    | 3     | 36 |            |
|                     |    | ———   |    | 2,380 64   |
|                     |    |       |    | \$4,137 80 |

*Expenditures During Year:*

|                               |    |     |    |        |
|-------------------------------|----|-----|----|--------|
| Books and Magazines           | \$ | 149 | 39 |        |
| Transfer from General Account |    | 283 | 45 |        |
| Equipment                     |    | 71  | 50 |        |
| Benefit Expenses              |    | 264 | 53 |        |
| Bank Charges                  |    | 2   | 00 |        |
|                               |    | ——— |    | 770 87 |

Balance — December 31, 1967 \$3,366 93

*Proof of Balance*

Balance in the First National Bank of Peterborough —

|  |  |         |            |  |
|--|--|---------|------------|--|
| Per Statement December 26, 1967        |  | \$2,239 | 46         |  |
| Deposit in Transit — December 29, 1967 |  |         | 20 07      |  |
|  |  |         | \$2,259 53 |  |
| Less: Outstanding Checks               |  |         | 62 07      |  |
|  |  |         | \$2,197 46 |  |

Add: Peterborough Savings Bank:

|                     |         |     |          |
|---------------------|---------|-----|----------|
| Pass Book No. 37119 | \$1,052 | 79  |          |
| Pass Book No. 35375 |         | 61  | 13       |
| Pass Book No. 31743 |         | 55  | 55       |
|                     |         | ——— | 1,169 47 |

Reconciled Balance — December 31, 1967 \$3,366 93

## POLICE DEPARTMENT

The Police Department reports the following activities for the past year:

|                                   |    |
|-----------------------------------|----|
| Accidents                         | 18 |
| Breaking and Entering and Larceny | 5  |
| Motor Vehicle Violations          | 52 |
| Miscellaneous Complaints          | 43 |

Accidents continue to increase each year, due to increased traffic in the winter months. Between the hours of 8 a. m. and 12 noon on a weekend we are averaging one car per minute through the Main Street of town. All accidents occurring in town must be reported to the Police Department and a local report filed.

Respectfully submitted,  
Norman J. Stewart,  
Chief of Police

|  |           |
|--|-----------|
| Police Department:                                       |           |
| Norman Stewart, Police Duties                            | \$269 15  |
| Norman Stewart, Telephone (includes<br>share of private) | 133 88    |
| Lawrence Kullgren, Police Duties                         | 75 45     |
| Richard Leavitt, Police Duties                           | 128 31    |
| Auto Electric Co., Police Flasher                        | 29 64     |
| Del. Chemical Corp., Supplies                            | 8 50      |
| Mac's Men's Shop, Uniform                                | 30 15     |
| Mac's Men's Shop, Winter Jacket                          | 13 85     |
| ————   | \$ 688 93 |

## FIRE DEPARTMENT

### Financial Report — 1967

|                                 |            |
|---------------------------------|------------|
| Balance on hand January 1, 1967 | \$ 358 70  |
| Town Appropriation              | 1,460 38   |
| Income:                         |            |
| Phone Booth Commission          | 51 77      |
|                                 | ————       |
|                                 | \$1,870 85 |

|                                    |           |            |
|------------------------------------|-----------|------------|
| Expenditures:                      |           |            |
| Electric Power                     | \$ 192 28 |            |
| Fuel Oil                           | 202 50    |            |
| Materials and Supplies             | 76 86     |            |
| New Hose                           | 210 00    |            |
| Truck Repairs                      | 21 00     |            |
| Mutual Aid Assessment              | 210 48    |            |
| Miscellaneous Expenses             | 53 39     |            |
| Gasoline and Oil                   | 80 72     |            |
| Radio Repairs                      | 153 90    |            |
| Water Holes — Labor                | 42 00     |            |
| Electric Repairs and Installations | 19 20     |            |
| Deferred Payments (1966 Budget)    | 139 08    |            |
| Dump Fire Control                  | 219 45    |            |
|                                    | ————      | \$1,620 86 |
| Reserves:                          |           |            |
| Deferred Payments:                 |           |            |
| Fuel Oil (Dec. 1967)               | \$ 29 40  |            |
| Postage (1967)                     | 1 40      |            |
|                                    | ————      | 30 80      |
| Reserve for New Nozzles            |           | 210 00     |
| Unexpended Balance                 |           | 9 19       |
|                                    |           | ————       |
|                                    |           | \$1,870 85 |

### Budget for Calendar Year 1968

|                       | 1967<br>Budget | 1967<br>Expended | 1968<br>Budget |
|-----------------------|----------------|------------------|----------------|
| Electric Power        | \$ 180 00      | \$ 192 28        | \$ 215 00      |
| Fuel Oil              | 250 00         | 231 90           | 250 00         |
| Material and Supplies | 200 00         | 76 86            | 200 00         |
| New Hose              | 250 00         | 210 00           | 250 00         |
| Truck Repairs         | 125 00         | 21 00            | 125 00         |
| Stamps and Stationery | 5 00           | 1 40             | 5 00           |

|                              |            |            |            |
|------------------------------|------------|------------|------------|
| Mutual Aid Assessment        | 200 00     | 210 48     | 200 00     |
| Heater Repairs               | 45 00      | —          | 45 00      |
| Miscellaneous Expenses       | 25 00      | 53 39      | —          |
| Gasoline and Oil             | 60 00      | 80 72      | 75 00      |
| Radio Repairs                | 50 00      | 153 90     | 75 00      |
| Water Hole Labor             | 30 00      | 42 00      | 40 00      |
| Elec. Repairs & Installation | 50 00      | 19 20      | —          |
| Bank Charges                 | 10 00      | —          | 10 00      |
|                              | <hr/>      | <hr/>      | <hr/>      |
|                              | \$1,480 00 | \$1,293 13 | \$1,490 00 |
| Less:                        |            |            |            |
| Unexpended Balance           |            |            | 9 19       |
|                              | <hr/>      | <hr/>      | <hr/>      |
|                              | \$1,480 00 | \$1,293 13 | \$1,480 81 |

## REPORT OF FIRE WARDEN AND DISTRICT CHIEF

The year of 1967 will go down in history as a wet year, although the early spring was dry and windy. During this time, we had many fires, unnecessary fires caused by carelessness and disregard for the common-sense fire laws and regulations. This lack of responsibility on the part of a few people hurts everyone. Let's work together to prevent the start of those unnecessary fires by:

1. No burning between 9:00 A. M.-5:00 P. M., and then only with a permit from the Forest Fire Warden.
2. Take all debris and waste to the town dump.
3. Keep a clean, safe town dump.
4. Urge close supervision of children in regard to use of matches.
5. Exercise care with smoking material — use the ashtray.

### Number of Fires and Acres Burned

|          | <i>Fires</i> | <i>Acres</i>     |
|----------|--------------|------------------|
| State    | 408          | 520              |
| District | 113          | 97 $\frac{3}{4}$ |
| Town     | 2            | 1 $\frac{1}{2}$  |

Richard Leavitt, *Warden*

Winthrop H. Hannaford, *District Chief*

**EXHIBIT H  
TOWN OF FRANCESTOWN**

**Cemetery Association  
Statement of Receipts, Expenditures and Proof of Balance  
Fiscal Year Ended December 31, 1967**

|                             |          |            |
|-----------------------------|----------|------------|
| Balance — January 1, 1967   |          | \$ 135 37  |
| Receipts During Period:     |          |            |
| Town Appropriation          | \$878 46 |            |
| Trustees of Trust Funds     | 460 00   |            |
|                             | ————     | 1,338 46   |
|                             |          | ————       |
|                             |          | \$1,473 83 |
| Expenditures During Period: |          |            |
| Electricity                 | \$ 22 20 |            |
| Care of Grounds             | 651 46   |            |
| Landscaping                 | 288 60   |            |
| Services — Plumbing         | 428 31   |            |
|                             | ————     | 1,390 57   |
|                             |          | ————       |
| Balance — December 31, 1967 |          | \$ 83 26   |



# Report of the Trust Funds of the Town of Francestown, N. H., on December 31, 1967

| Date of Creation | Name and Purpose of Trust Fund     | How Invested | PRINCIPAL              |                   |           |                  | INCOME                 |                    |                      |                  |
|------------------|------------------------------------|--------------|------------------------|-------------------|-----------|------------------|------------------------|--------------------|----------------------|------------------|
|                  |                                    |              | Balance Beginning Year | New Funds Created | Withdrawn | Balance End Year | Balance Beginning Year | Amount During Year | Expended During Year | Balance End Year |
| 1954             | Co-Mingled Fund "A" Cemetery Care  | Savings Bank | \$5,725 00             |                   |           | \$5,725 00       | \$2,257 66             | 885.31             | 242.50               | 2,400.47         |
| 1952             | Co-Mingled Fund "B" Cemetery Care  | Savings Bank | 8,609 28               |                   |           | 8,609 28         | 1,394 71               | 246.80             | 172.50               | 1,469.01         |
| 1954             | Levi Woodbury Fund, Educational    | Savings Bank | 1,000 00               |                   |           | 1,000 00         | 31 93                  | 49.76              | 45.85                | 35.84            |
| 1954             | George F. Pettie Cemetery Care     | Savings Bank | 200 00                 |                   |           | 200 00           | 63 23                  | 12.73              |                      | 70.96            |
| 1954             | Vose and Blake Cemetery Care       | Savings Bank | 450 00                 |                   |           | 450 00           | 76 68                  | 25.46              | 5.00                 | 97.14            |
| 1956             | Minnie P. Newton Cemetery Care     | Savings Bank | 100 00                 |                   |           | 100 00           | 11 68                  | 5.40               | 2.50                 | 14.53            |
| 1959             | N. and N. Pearson Cemetery Care    | Savings Bank | 200 00                 |                   |           | 200 00           | 48 7                   | 12.02              | 5.00                 | 55.43            |
| 1959             | Abbott and Bryant Cemetery Care    | Savings Bank | 300 00                 |                   |           | 300 00           | 85 91                  | 18.66              | 5.00                 | 99.57            |
| 1957             | Morrill-Gorman-Desrochers Cemetery | Savings Bank | 500 00                 |                   |           | 500 00           | 85 01                  | 28.29              | 5.00                 | 108.30           |
| 1957             | Hall and McKinley Cemetery Care    | Savings Bank | 100 00                 |                   |           | 100 00           | 22 11                  | 5.91               | 2.50                 | 55.52            |
| 1962             | James T. Woodbury Cemetery Care    | Savings Bank | 150 00                 |                   |           | 150 00           | 26 39                  | 8.54               | 5.00                 | 29.93            |
| 1962             | Forrest N. Nichols Cemetery Care   | Savings Bank | 100 00                 |                   |           | 100 00           | 15 69                  | 5.59               | 2.50                 | 18.78            |
| 1962             | Reid T. Stewart Cemetery Care      | Savings Bank | 118.50                 | 5.74              |           | 124.33           | 15 69                  | 5.59               | 2.50                 | 18.78            |
| 1963             | Beth Anderson Cemetery Care        | Savings Bank | 100 00                 |                   |           | 100 00           | 6 42                   | 5.14               | 2.50                 | 9.06             |
| 1963             | Walter D. Williams Cemetery Care   | Savings Bank | 200 00                 |                   |           | 200 00           | 18 50                  | 10.58              | 2.50                 | 26.58            |
| 1964             | Beth D. Williams Cemetery Care     | Savings Bank | 150 00                 |                   |           | 150 00           | 4 84                   | 6.31               |                      | 11.15            |
| 1966             | William B. Rice, Cemetery Care     | Savings Bank | 100 00                 |                   |           | 100 00           |                        | 3.66               |                      | 3.66             |
| (*)              | George H. Bixby Library Fund       | Savings Bank | 1,025 00               |                   |           | 1,025 00         |                        | 49.64              | 49.64                |                  |
| (**)             | George H. Bixby Library Bonds      | Coop Bank    | 1,500 00               |                   |           | 1,500 00         |                        |                    |                      |                  |
|                  |                                    |              | \$15,727 87            | \$5 74            |           | 15,733.61        | \$4,164 81             | 885.39             | 555.49               | 4,494.71         |

\*Trust Fund established to have interest added to principal until instructed otherwise.

\*\* Trustees of Trust Funds custodians of principal only.

## CAPITAL RESERVE FUNDS

|      |                                 |              |            |          |      |           |            |        |  |          |
|------|---------------------------------|--------------|------------|----------|------|-----------|------------|--------|--|----------|
| 1962 | Town History                    | Savings Bank | 292 10     |          |      | 292 10    | 65 44      | 16.80  |  | \$2.24   |
| 1956 | Town Buildings                  | Savings Bank | 12 00      |          |      | 12 00     | 12 31      |        |  | 16.35    |
| 1955 | Replacement Fire Trucks         | Savings Bank | 2,370 00   | 300 00   |      | 2,600.00  | 463 9      | 132.39 |  | 596.31   |
| 1960 | Town Hall                       | Savings Bank | 3,271 51   | 1,938.28 |      | 2,025.82  |            | 4.48   |  | 8.41     |
| 1960 | Road Equipment                  | Savings Bank | 150 00     | 300.00   |      | 450.00    | 1,086 7    | 210.73 |  | 1,297.43 |
| 1958 | New Cemetery Sales              | Savings Bank | 100 00     |          |      | 100 00    | 20 1       | 10.30  |  | 86.39    |
| 1961 | Civil Defense                   | Savings Bank | 400 00     |          |      | 400 00    | 7 25       | 5.21   |  | 25.97    |
| 1965 | Replacement Fire Dept. Radios   | Savings Bank | 2,000 00   | 200 00   |      | 2,200 00  |            | 18.78  |  | 26.07    |
| 1966 | Replacement Mill Village Bridge | Savings Bank | \$8,613 15 | 2,738.28 | 0 00 | 11,351.43 | \$1,738 02 | 488.66 |  | 2,226.68 |

This is to certify that the information contained in this report is complete and correct to the best of our knowledge and belief.

HAROLD A. VARNUM  
F. RUSSELL ABBOTT  
CLIFTON F. FOOTE  
Trustees of Trust Funds

# **EXHIBIT I** **TOWN OF FRANCESTOWN** **Statement of Long Term Indebtedness, Showing Annual Maturities of Principal and Interest** **As of December 31, 1967**

| Amount of Issue<br>Date of Issue | Town Hall Improvement Notes<br>3%     | Caskie Bridge Notes<br>3%             | Fire House Notes<br>2½%               | Mill Village Bridge<br>3%             | Total       |            |
|----------------------------------|---------------------------------------|---------------------------------------|---------------------------------------|---------------------------------------|-------------|------------|
|                                  |                                       |                                       |                                       |                                       |             |            |
|                                  | \$14,000.00                           | \$12,000.00                           | \$10,000.00                           | \$13,625.00                           | Principal   | Interest   |
|                                  | February 1, 1962                      | June 1, 1962 and<br>June 17, 1963     | June 20, 1963                         | May 20, 1966                          | \$ 6,000.00 | \$ 811.17  |
| Principal Payable Date           | December 31                           | June 1                                | August 1                              | May 20                                | 4,000.00    | 638.91     |
| Interest Payable Dates           | June 30 & Dec. 31                     | June 1, and Dec. 1                    | February 1 & Aug. 1                   | Nov. 20 & May 20                      | 4,000.00    | 518.08     |
| Payable At                       | Souhegan National Bank, Milford, N.H. | Souhegan National Bank, Milford, N.H. | Souhegan National Bank, Milford, N.H. | Souhegan National Bank, Milford, N.H. | 4,000.00    | 397.26     |
| Maturities — Fiscal Year Ending: | Principal                             | Principal                             | Principal                             | Principal                             | 4,000.00    | 276.66     |
|                                  | Interest                              | Interest                              | Interest                              | Interest                              | 3,625.00    | 161.20     |
| December 31, 1968                | \$ 243.34                             | \$1,000.00                            | \$2,000.00                            | \$2,000.00                            | 2,000.00    | 76.09      |
| December 31, 1969                | 212.91                                | 1,000.00                              | \$50.83                               | \$2,000.00                            | 1,000.00    | 30.41      |
| December 31, 1970                | 182.50                                | 1,000.00                              |                                       | 2,000.00                              |             |            |
| December 31, 1971                | 152.09                                | 1,000.00                              |                                       | 2,000.00                              |             |            |
| December 31, 1972                | 121.66                                | 1,000.00                              |                                       | 2,000.00                              |             |            |
| December 31, 1973                | 91.25                                 | 1,000.00                              |                                       | 1,625.00                              |             |            |
| December 31, 1974                | 60.84                                 | 1,000.00                              |                                       |                                       |             |            |
| December 31, 1975                | 30.41                                 |                                       |                                       |                                       |             |            |
|                                  | \$8,000.00                            | \$7,000.00                            | \$2,000.00                            | \$11,625.00                           | \$28,625.00 | \$2,909.78 |
|                                  | \$1,095.00                            | \$745.83                              | \$50.83                               | \$1,018.12                            |             |            |

# EXHIBIT J

## Town Officers' Surety Bonds 1967

|                                  | Number   | Amount      |  | Term<br>Beginning |
|----------------------------------|----------|-------------|--|-------------------|
| <b>TOWN TREASURER:</b>           |          |             |  |                   |
| Herman C. Miller                 |          |             |  |                   |
| New Hampshire Insurance Company  | 85-18-90 | \$10,000.00 |  | Mar. 14, '67      |
| <b>TAX COLLECTOR</b>             |          |             |  |                   |
| Catherine H. Abbott              |          |             |  |                   |
| Hartford Accident & Indemity Co. | 343647-F | \$14,000.00 |  | Mar. 14, '67      |
| <b>TOWN CLERK:</b>               |          |             |  |                   |
| Herman C. Miller                 |          |             |  |                   |
| New Hampshire Insurance Company  | 85-48-33 | \$ 4,000.00 |  | Mar. 14, '67      |
| <b>TRUSTEES OF TRUST FUNDS:</b>  |          |             |  |                   |
| Harold A. Varnum                 |          |             |  |                   |
| New Hampshire Insurance Company  | 86-59-90 | \$ 4,000.00 |  | Mar. 14, '67      |
| F. Russell Abbott                |          |             |  |                   |
| New Hampshire Insurance Company  | 88-43-11 | \$ 4,000.00 |  | Mar. 14, '67      |
| Clifton F. Foote                 |          |             |  |                   |
| New Hampshire Insurance Company  | 92-76-28 | \$ 4,000.00 |  | Mar. 14, '67      |

## REPORT OF ADVISORY COMMITTEE

The Advisory Committee was contacted by the Selectmen during the week of January 22 and requested to recommend a course of action for the Town regarding two of our many bridges.

The Howell bridge, or the first bridge on the Scobie Beach Road with entrance on the New Boston Road near the Foot farm, was inspected, and the Committee recommends that, in the spring, the Town should repair this bridge using new bridge plank, or rebuild using a 6-foot diameter culvert. The Committee also recommends that the approach be widened and straightened. The bridge work should be accomplished for under \$2,000.00, and we recommend that gravel for the approach be effected with Duncan Fund money.

The second bridge the Selectmen requested be considered is on the road to Euphoria Camping Area with entrance from the 2nd New Hampshire Turnpike. The bridge is on the left side of the road, leading to Lyndeboro. This bridge has stringers of wood with bridge plank over, and is in definite need of repair. The Committee feels that another appraisal should be made in the spring before any course of action is taken.

The Committee inspected all bridges that we thought might need attention. It was found in most cases that maintenance of bridges had been neglected. Guard rails were in very poor condition and bridge plank, in two cases, needs replacing.

The problem of material, and method of attaching guard rails to the bridge structure, was evident. The Committee suggests the use of metal "I" beams with turn-buckles and wire rope positioned on the approaches and spanning the entire length of each bridge would be more substantial, and require practically no maintenance.

The Committee feels that signs indicating single lane bridges, and red reflectors for night driving be positioned on the approaches of many of the bridges.

The bridge on the Poor Farm Road is considered by the Committee to be extremely dangerous. It is recommended that the northern approach be straightened. Trees should be removed and telephone poles should be relocated, to make a straight approach of at least 100 feet.

The Committee feels that the procedure of running a few bridge plank parallel to the road on the wheel paths creates a

dangerous driving situation. The Committee suggests that the Town, when straightening the approach on the Poor Farm Road bridge, also add bridge plank and a three-inch layer of asphalt over the bridge plank. If this construction, used by the State, proves durable, it should then be used on all bridges constructed with bridge plank, to improve the driving surface.

The Committee also recommends stock-piling bridge plank, for it is evident the material will be needed yearly. A detailed study as to the cost of rebuilding and repairing bridges, projected for several years, should also be made, and, if the financial load warrants, a Capital Reserve Fund should be set up for major projects. Normal maintenance, the Committee feels, should be done yearly with Town Highway funds.

Regarding the Town Hall, the Committee suggests that the window protection screens, the basketball backboard and the backboard supports be painted to match the walls and ceiling.

F. Russell Abbott  
Robert F. Caskie, Jr.  
Edward I. Irwin  
Alfred E. Lonnberg  
John H. Underhill  
Harold A. Varnum

## REPORT OF FRANCESTOWN PLANNING BOARD

We hereby submit our report to the Town for the year 1967.

The Planning Board has held a total of nine meetings during the past year. This increased frequency of meetings has made it possible to reduce to a minimum the time required to take action on the various matters which have come to the attention of the board.

At an organization meeting on March 10, 1967, Walter C. Dodge was elected Chairman, and Eula Hardwick was re-elected Secretary. At this same meeting the Board voted to go ahead with the required procedures for adopting two amendments to the sub-division regulations, which, it is believed, will make it easier for landowners who wish to subdivide their property into a small number of lots to have their applications processed by the Board. At the meeting of May 18, 1967, these amendments were incorporated into the Town's sub-division regulations.

The question of preparing a Town tax map was considered at several meetings of the Board. The practices of neighboring towns of similar size to ours were studied, and while it was agreed that a map of this kind would be desirable in many respects, the cost involved was considered to be prohibitive.

At a meeting of the Board on December 8, 1967, William MacAdam and a group of engineering consultants displayed several excellent maps and described tentative plans of the Crotched Mountain Development Corporation for future development of a portion of their property by the layout of several roads and the construction of a number of new buildings.

The Board continues to be aware of its responsibility for the orderly development of our community in accordance with the expressed wishes of the townspeople. We are grateful for the interest and cooperation of the many people who have had occasion to discuss matters with us.

Respectfully submitted,  
Ford W. Bowman  
Royal S. Cleaves  
Walter C. Dodge  
Robert R. Duncan  
Eula A. Hardwick  
R. Franklin Mace  
Donough Prince

## REPORT OF THE HISTORIAN

At a special District School Meeting on January 31st, it was voted that Francestown merge with eight surrounding towns to form a Contoocook Valley School District for grades one through twelve under a cooperative administration. Beginning in the fall of 1968 all Town students in Grades 7 and 8 will be attending the Peterborough Consolidated School.

At an organizational meeting of the Contoocook Valley School District held in Peterborough on April 22nd, 13 members were elected to serve on the new School Board. Dr. Louis Wiederhold was elected for a two-year term to represent Francestown. At that meeting Mrs. Mary Jane Marsden was chosen to serve as Clerk, pro tem, and was later elected Clerk by the newly elected Board.

At a later meeting in December in Peterborough, it was voted to purchase land in North Peterborough on which the new Contoocook Valley Senior High School will be constructed.

During the year additional repairs and improvements were made to the Town Hall. A new floor was laid, improvements to the heating plant, including necessary insulation, were made, and a new stage curtain was installed. The Town is appreciative of the financial help given by the Grange, the Fire Department, the Village Improvement Society, and the Sock Darners.

At an adjourned Town Meeting held in May it was voted to resurface the Town Hall parking lot with gravel, and plant a strip of grass adjacent to the walk, to be protected by a bumper stop. The Town's expenditure was matched by funds from the Village Improvement Society, and the work has been completed.

The Golden Anniversary of the Village Improvement Society's Labor Day money raising project was celebrated on September 4th, and the theme of the parade was "Fifty Years of Memories."

The first Labor Day carnival was held in 1917 and was organized by Mrs. Edward Burlingame Hill for the benefit of the Red Cross during the First World War. In 1923 the event was highlighted by the presentation to the Town by Mrs. Hill of the Library Building and Historical Rooms in memory of her father, Dr. George Holmes Bixby.

The Village Improvement Society has continued to be an active group, and the money raised at its annual Labor Day cele-

bration is used for betterments in the Town and for the benefit of Town children and their activities.

A new one-story Post Office building located on the Turnpike is under construction and will be ready for occupancy by March 1, 1968. The Town has been served by a temporary Post Office in the Town Hall since the disastrous fire of October 24, 1964, which leveled the Colburn block and the adjacent Kiglin residence.

At a public informational hearing in November, under the auspices of the New England Telephone and Telegraph Company, town subscribers were told of the opportunity to switch from the New Boston to the Greenfield exchange, and to eventually become a part of the Peterborough Area dial service. A later poll by mail revealed that a large majority was in favor. This switch is expected to take place in approximately two years.

The voters check list as of December 31, 1967 showed 322 qualified voters.

According to records on file in the State Department of Resources and Economic Development, the 1966 estimated population of Francestown was 579. The estimated figure for 1960 was 495.

To the best of my knowledge, the following Francestown boys were serving in the United States Military Service during 1967:

|                                   |                       |
|-----------------------------------|-----------------------|
| Staff Sgt. Thomas E. Bixby IV     |                       |
| Corp. Norman W. Burns             | Discharged Nov. 1967  |
| Sp. 5 Clyde E. Cilley             | Discharged June 1967  |
| Sp. 4 Jerry F. Cilley             | Discharged Sept. 1967 |
| Lt. Jack Curren                   |                       |
| Capt. Thomas B. Curren            | Discharged Nov. 1967  |
| Pvt. Dale Daignault               |                       |
| Corp. Peter Van Brunt Fossil      | Discharged Jan. 1967  |
| Sp. 5 Harry B. Hardwick           | Discharged Feb. 1967  |
| Pvt. Charles J. McCarthy, Jr.     |                       |
| ETR 3 George W. Moran             |                       |
| Lt. Col. Thomas B. Place          | Retired June 1967     |
| Kimball Prince — attending O.C.S. |                       |
| 2nd Lt. Herbert R. Vadney         |                       |
| A. A. Matthew Varnum              |                       |
| Staff Sgt. Kenneth Wheeler        | Discharged Oct. 1967  |

Respectfully submitted,  
Constance Dodge, Town Historian



# **Marriages Registered in the Town of Franeestown for the Year Ending Dec. 31, 1967**

| <i>Date and<br/>Place of<br/>Marriage<br/>1967</i> | <i>Name and Surname<br/>of Groom and Bride</i>   | <i>Residence<br/>of each<br/>at time of<br/>Marriage</i> | <i>Age</i> | <i>Occupation</i>                     | <i>Place of Birth</i>                  | <i>Names of Parents</i>   | <i>Birthplace of<br/>Parents</i>                              | <i>Name and Residence<br/>of Person<br/>By Whom Married</i>      |
|--|--|--|------------|---------------------------------------|--|---|---|--|
| June. 10<br>Franeestown                            | James Alan Thomson Jr.<br>Linda Jayne Eggert     | North Hampton<br>Franeestown                             | 22<br>21   | Student<br>Teacher                    | Boston, Mass.<br>Portland, Oregon      | James Alan Johnson<br>Mary Elizabeth Pluff<br>Charles Norman<br>Elizabeth Jean<br>Eggert<br>Murphy                        | New Hampshire<br>Massachusetts<br>Missouri<br>Kansas          | William B. Rice<br>Clergyman<br>Franeestown, N. H.               |
| July 17<br>Peterborough                            | James Frank Champagne<br>Nancy Jane Holden       | Franeestown<br>Peterborough                              | 31<br>20   | Inspector<br>Electropac<br>Electropac | Chazzy, N. Y.<br>Peterborough          | Charles Joseph<br>Champagne<br>Myra Victoria Cole<br>John Henry Holden<br>Violet Evelyn Krepa<br>Louis Kenneth<br>Edwards | New York<br>New Hampshire<br>New Hampshire<br>Colorado        | Sven A. Laurin<br>Minister of the<br>Gospel<br>Peterborough N.H. |
| Dec. 30<br>Franeestown                             | Robert Lincoln Edwards<br>Janet Elizabeth Kelley | Franeestown<br>Peterborough                              | 23<br>21   | Business<br>Bank Teller               | Quincy, Mass.<br>New Bedford,<br>Mass. | Mary Whitton<br>Rolland Clifford Kelley<br>Theresa Veronica<br>Moran  | California<br>Massachusetts<br>Massachusetts<br>Massachusetts | Richard Allen Day<br>Clergyman<br>Peterborough, N.H.             |

I hereby certify that the above return is correct, according to the best of my knowledge and belief.  
HERMAN C. MILLER, Town Clerk.

**Births Registered in the Town of Francesstown for the Year Ending Dec. 31, 1967**

| <i>Date of Birth</i> | <i>Place of Birth</i> | <i>Name of Child</i>       |              |            | <i>No. of Child</i> |  | <i>Name of Father</i>  | <i>Maiden Name of Mother</i> | <i>Color</i> | <i>Occupation of Father</i> | <i>Birthplace of Father</i> | <i>Birthplace of Mother</i> |
|----------------------|-----------------------|----------------------------|--------------|------------|---------------------|--|------------------------|------------------------------|--------------|-----------------------------|-----------------------------|-----------------------------|
|                      |                       | <i>Sex</i>                 | <i>Cond.</i> | <i>No.</i> |                     |  |                        |                              |              |                             |                             |                             |
| May 17               | Peterborough          | Etta Louise Rokes          | F            | L          | 6                   |  | Ralph Edward Rokes     | Barbara Joan Rokes           | W            | Carpenter                   | Antrim                      | Newark, N. J.               |
| May 23               | Peterborough          | Michael Edward Farhm       | M            | L          | 2                   |  | Edwin Otis Farhm       | Rita Joanne Ludwig           | W            | Teacher                     | Peterborough                | Boston, Mass.               |
| May 28               | Concord               | Heather Susan Ayers        | F            | L          | 2                   |  | Robert Edmund Ayers    | Priscilla Ellen Putman       | W            |                             | Brockton, Mass.             | Concord                     |
| July 9               | Peterborough          | Walter Leeman Forte, Jr.   | M            | L          | 2                   |  | Walter Leeman Forte    | Carol Ann Canire             | W            | Laborer                     | Peterborough                | Manchester                  |
| Nov. 24              | Peterborough          | Amy Jean Ireland           | F            | L          | 5                   |  | Phillip Wesley Ireland | Faye Barbara Budrow          | W            | Project Manager             | Gloucester, Mass.           | Gloucester, Mass.           |
| Nov. 25              | Peterborough          | Kenneth Berton Pierce, Jr. | M            | L          | 1                   |  | Kenneth Berton Pierce  | Laura Runyon Heller          | W            | Self Employed               | Bronx, N. Y.                | Long Beach, Calif.          |
| Dec. 3               | Manchester            | Kathleen Ann Marshall      | F            | L          | 1                   |  | John Brian Marshall    | Elizabeth Ann Donaher        | W            | Staff Acct.                 | New Boston                  | Tewksbury, Mass.            |

I hereby certify that the above return is correct, according to the best of my knowledge and belief.  
 HERMAN C. MILLER, Town Clerk.

# Deaths Registered in the Town of Francesstown for the Year Ending Dec. 31, 1967

| Date of Death | Place of Death  | Name and Surname of the Deceased | Age | Place of Birth      | Sex | Color | Occupation          | Name of Father      | Maiden Name of Mother |
|---------------|-----------------|----------------------------------|-----|---------------------|-----|-------|---------------------|---------------------|-----------------------|
| Feb. 19       | Waltham, Mass.  | Arnold B. Bailey                 | 63  | Providence, R. I.   | M   | W     | Electrical Engineer | Richard A. Bailey   | Jane V. McDuff        |
| Feb. 24       | Francesstown    | Abbie A. Dodge                   | 84  | Francesstown, N. H. | F   | W     | Ret. School Teacher | Albert Dodge        | Emily Patch           |
| Aug. 11       | Peterborough    | Nabel Emma Avery                 | 77  | Chelsea, Mass.      | F   | W     | Housewife           | Isaac Locke         | Emma Boylston         |
| Aug. 2        | Peterborough    | Clarence Clark Jones Sr.         | 70  | Boston, Mass.       | M   | W     | Dairy Farmer        | Frank W. Jones      | Lucy Simmons          |
| Sept. 28      | Francesstown    | Agnes Naysmith Allen             | 79  | Scotland            | M   | W     | Housewife           | John Reid           | Janet McBain          |
| Oct. 25       | Francesstown    | Charles Tilson Putnam            | 49  | Westboro, Mass.     | M   | W     | Chef                | Carl Sherman Putman | Jennie Tilson         |
| Oct. 28       | Francesstown    | Florence Wilson Smith            | 86  | Wilton, N. H.       | F   | W     | Housewife           | Elmer Wilson        | Jennie Sweetser       |
| Nov. 26       | Weymouth, Mass. | Carl Gustaf Kasperson            | 68  | Worcester, Mass.    | M   | W     | Guard               | Carl A. Kasperson   | Hannah Bengston       |
| Dec. 29       | Concord         | Robert Edmund Ayers              | 23  | Brockton, Mass.     | M   | W     | Mechanic            | Howard Ayers        | Helena MacDougall     |

I hereby certify that the above return is correct, according to the best of my knowledge and belief.  
 HERMAN C. MILLER, Town Clerk.

## REPORT OF THE CONSERVATION COMMISSION

The Conservation Commission was represented at the state-wide meeting of Commission members and friends in Concord, N. H., and continues to be represented on the Hillsborough County Natural Beauty Committee. To encourage interest in conservation a movie, "Our Wildlife Heritage," was shown to the children in the school and a group of adults in the Library.

Respectfully submitted,

Caroline M. Lord  
Priscilla H. Kunhardt  
Robert Abbott

## WHITE PINE BLISTER RUST CONTROL

### Financial Statement — 1967

#### TOWN OF FRANCESTOWN

|                         |          |          |
|-------------------------|----------|----------|
| Town Funds Expended     | \$124 25 |          |
| Cooperative Aid to Town | 378 40   |          |
| Total Expenditures      | ————     | \$502 65 |
| 1967 Town Appropriation | \$125 00 |          |
| Town Funds Expended     | 124 25   |          |
| Balance Due Town        | ————     | \$ 75    |

Area Worked 1480  
Currant & gooseberry bushes destroyed 325

# SCHOOL REPORT

## SCHOOL DISTRICT OFFICERS

|                              | Term Expires |
|------------------------------|--------------|
| Moderator: Harold A. Varnum  | March 1968   |
| Clerk: C. Gladys St. John    | March 1968   |
| Treasurer: Donald A. Marsden | June 1968    |
| Auditor: Walter C. Dodge     | March 1968   |

## SCHOOL BOARD MEMBERS

|                                 |            |
|---------------------------------|------------|
| Joseph C. Ludwig, Jr., Chairman | March 1968 |
| Louis Wiederhold, M.D.          | March 1969 |
| Leighton I. Bicknell            | March 1970 |

## SUPERINTENDENT OF SCHOOLS

Kenneth A. Sargent, Wilton, N. H.

## TEACHING STAFF 1967-68

|                                  |                 |
|----------------------------------|-----------------|
| Mrs. Nina N. Abbott              | Grades 1 & 2    |
| Mrs. Grace W. Rainey             | Grades 3, 4 & 5 |
| Mr. John R. Fessenden, Principal | Grades 6, 7 & 8 |
| Mr. Clark L. Greene              | Music           |

## SCHOOL NURSE

Mrs. Anna L. Sampson

## SCHOOL DOCTOR

Louis Wiederhold

## ATTENDANCE OFFICER

Mrs. C. Gladys St. John

## CUSTODIAN

Howard D. Kiblin

## SCHOOL CALENDAR — 1968

|                                     |                          |
|-------------------------------------|--------------------------|
| School opens January 2, 1968;       | Closes February 16, 1968 |
| School opens February 26, 1968;     | Closes April 19, 1968    |
| School opens April 29, 1968;        | Closes June 14, 1968     |
| Holiday: Memorial Day, May 30, 1968 |                          |

## THE STATE OF NEW HAMPSHIRE

*To the Inhabitants of the School district in the town of  
Francestown qualified to vote in district affairs:*

You are hereby notified to meet at the town hall in said district on the eighth day of March 1968, at eight o'clock in the afternoon, to act upon the following subjects:

1. To choose a Moderator to serve until July 1, 1968.
2. To choose a Clerk to serve until July 1, 1968.
3. To choose a member of the School Board to serve until July 1, 1968.
4. To hear reports of Agents, Auditors, Committees or Officers chosen and pass any vote relating thereto.
5. To see if the District will authorize the School Board to request the Municipal Accounting Division of the State Tax Commission to audit the accounts of the District as of June 30, 1968.
6. To see if the District will vote to authorize the School Board to convey to the Contoocook Valley School District, by Quitclaim Deed, the present Francestown Elementary School, together with the contents thereof, and all land owned by the District, or take any action relating thereto.
7. To see if the District will vote to raise and appropriate an amount of money not to exceed \$3,350.00 to cover any deficit that has occurred up to the time of the annual school district meeting, or any deficit that might occur between the time of the annual school district meeting and the end of the fiscal year, June 30, 1968; such funds to be expended at the discretion of the School Board, or take any action relating thereto.

8. To see if the District will vote to direct the Treasurer to pay over to the Treasurer of the Contoocook Valley School District any cash balance to include any unused portion of money raised under Article 7 above, in his hands or money due the District as of July 1, 1968 or thereafter, less any outstanding bills or debts; any sum so transferred to be used as a credit against the Contoocook Valley School District assessment to be raised by the pre-existing Francestown School District, to defray its share of the cost of operation of the Contoocook Valley School District during the first year of operation.

9. To transact any other business that may legally come before said meeting.

Given under our hands at said Francestown this 19th day of February 1968.

JOSEPH C. LUDWIG, JR.,  
LOUIS WIEDERHOLD,  
LEIGHTON I. BICKNELL,  
*School Board*

A true copy of Warrant—Attest:

JOSEPH C. LUDWIG, JR.,  
LOUIS WIEDERHOLD,  
LEIGHTON I. BICKNELL,  
*School Board*

## FRANCESTOWN ACCEPTED BUDGET 1967-68

| EXPENDITURES                                     | Expended<br>1966-67 | Budgeted<br>1967-68 |
|--|---------------------|---------------------|
| <b>100 Administration</b>                        |                     |                     |
| 110.1 Salaries District Officers                 | \$ 93 60            | \$ 123 60           |
| 135 Contracted Services                          | 109 00              | 100 00              |
| 190 Other Expenses                               | 303 44              | 160 00              |
| <b>200 Instruction</b>                           |                     |                     |
| 210 Salaries                                     | 15,915 00           | 17,835 00           |
| 215 Textbooks                                    | 208 77              | 212 00              |
| 220 School Library                               | 84 46               | 100 00              |
| 230 Teaching Supplies                            | 956 98              | 655 00              |
| 235 Contracted Services                          | 48 27               | 49 00               |
| 290 Other Expenses                               | 30 65               | 55 00               |
| <b>300 Attendance Services</b>                   | 10 00               | 4 00                |
| <b>400 Health Services</b>                       | 449 00              | 485 00              |
| <b>500 Pupil Transportation</b>                  | 5,990 82            | 6,165 00            |
| <b>600 Operation of Plant</b>                    |                     |                     |
| 610 Salaries                                     | 1,150 00            | 1,150 00            |
| 630 Supplies                                     | 202 33              | 207 00              |
| 640 Heat   | 474 35              | 500 00              |
| 645 Utilities                                    | 693 35              | 700 00              |
| 690 Other Expenses                               | 13 00               | 25 00               |
| <b>700 Maintenance of Plant</b>                  | 1,836 33            | 714 00              |
| <b>800 Fixed Charges</b>                         |                     |                     |
| 850 Employee Retirement & Soc. Sec.              | 946 62              | 1,393 41            |
| 855 Insurance                                    | 500 50              | 500 00              |
| <b>900 School Lunch and Special Milk</b>         | 501 28              | 600 00              |
| <b>1100 Community Activities</b>                 | 30 00               | —                   |
| <b>1200 Capital Outlay</b>                       |                     |                     |
| 1265 Sites                                       | 315 17              | 200 00              |
| 1266 Buildings                                   | 39 00               | 175 00              |
| 1267 Equipment                                   | 130 50              | 200 00              |
| <b>1477 Outgoing Transfer Accounts in State</b>  |                     |                     |
| 1477.1 Tuition                                   | 20,287 25           | 21,026 00           |
| 1477.2 Transportation                            | 1,845 69            | 2,181 28            |
| <b>1479 Tuition to Other than Public Schools</b> | 348 10              | 400 00              |
| <b>1981 Refunds</b>                              | 290 11              | —                   |
| <b>Total Amount Required to Meet</b>             |                     |                     |
| School Board's Budget                            | \$53,803 57         | \$55,915 29         |
| Cash on Hand June 30, 1967                       | +951 06             |                     |
|  | \$54,754 63         |                     |



| <b>INCOME</b>  | <b>Received<br/>1966-67</b> | <b>Estimated<br/>1967-68</b> |
|--|-----------------------------|------------------------------|
| Balance on Hand June 30, 1966                          | \$ 2,293 07                 | \$ 951 06                    |
| Assets due Town as per Balance Sheet                   |                             | 72 36                        |
| <b>No. 10 Series: Revenue from Local Sources</b>       |                             | <b>\$ 1,023 42</b>           |
| 11 Taxation and Appropriation                          |                             |                              |
| 11.11 Current Appropriation                            | 47,806 46                   |                              |
| 12 Tuition from Patrons                                | 92 23                       |                              |
| 12.4 From Parents prior years                          | 72 23                       |                              |
| 13 Transportation fees from patrons                    | 20 00                       |                              |
| <b>No. 30 Series: Revenue from State Sources</b>       | 1,309 82                    | 823 84                       |
| 35 Intellectually Retarded                             |                             | 100 00                       |
| 36 Sweepstakes   | 1,309 82                    | 723 84                       |
| <b>No. 40 Series: Revenue from Fed. Sources</b>        | 501 28                      | 500 00                       |
| 41.1 NDEA Title III                                    |                             | 100 00                       |
| 45 School Lunch and Special Milk                       | 501 28                      | 400 00                       |
| <b>No. 50-79 Non Revenue Receipts</b>                  |                             |                              |
| 60 Refunds   | 290 11                      |                              |
| <b>No. 80-99 Series: Incoming Transfer Accts.</b>      |                             |                              |
| 81 In-State Tuition                                    | 2,461 66                    |                              |
| <b>Total Income of the District</b>                    | <b>\$54,754 63</b>          | <b>\$ 2,347 26</b>           |
| Total Amount Required to Meet<br>School Board's Budget |                             | \$55,915 29                  |
| Total Estimated Income                                 |                             | 2,347 26                     |
| Total Assessment to Meet<br>School Board's Budget      |                             | \$53,568 03                  |
| On Hand June 30, 1967                                  | —951 06                     |                              |
| Orders Paid  | <b>\$53,803 57</b>          |                              |

**SCHOOL BOARD'S FINANCIAL REPORT**  
**Fiscal Year Ending June 30, 1967**

**RECEIPTS**

|       |   |          |       |
|-------|---|----------|-------|
| 10    | <i>Revenue From Local Sources</i>         |          |       |
| 11    | Taxation and Appropriations Received      |          |       |
| 11.11 | Current Appropriation                     | \$47,806 | 46    |
| 12    | Tuition from Patrons                      |          |       |
| 12.40 | Tuition from Patrons, Reg. School         |          |       |
|       | Year, Prior Year                          | 72       | 23    |
| 13    | Transportation Fees from Patrons          | 20       | 00    |
| 30    | <i>Revenue From State Sources</i>         |          |       |
| 36.00 | Sweepstakes                               | 1,309    | 82    |
| 40    | <i>Revenue From Federal Sources</i>       |          |       |
| 45.00 | School Lunch and Special Milk Program     | 501      | 28    |
| 80    | <i>Amounts Received From Other</i>        |          |       |
|       | <i>School Districts in State</i>          |          |       |
| 81.00 | Tuition                                   | 2,461    | 66    |
|       |   | <hr/>    | <hr/> |
|       | Total Net Receipts                        | \$52,171 | 45    |
|       | Cash on Hand at Beginning of Year,        |          |       |
|       | July 1, 1966 General Fund                 | 2,293    | 07    |
|       |   | <hr/>    | <hr/> |
|       | Grand Total Net Receipts from All Sources | \$54,464 | 52    |

**Explanation of Difference Between  
Net Expenditures and Gross Transactions**

*A. Receipts*

|                                      |             |
|--------------------------------------|-------------|
| Total Net Receipts Plus Cash on Hand |             |
| July 1, 1966                         | \$54,464 52 |
| Receipts Recorded under Item 60      | 290 11      |
|                                      | <hr/>       |
| Total Gross Receipts                 | \$54,754 63 |

*B. Expenditures*

|  |             |
|--|-------------|
| Total Net Expenditures Plus Cash on Hand |             |
| June 30, 1967                            | \$54,464 52 |
| Expenditures Recorded in the 1900 Series | 290 11      |
|  | <hr/>       |
| Total Gross Expenditures                 | \$54,754 63 |

## EXPENDITURES

|     |   |    |           |
|-----|---|----|-----------|
| 100 | <i>Administration</i>                                       |    |           |
|     | 110 Salaries for Administration                             |    |           |
|     | 110.10 District Officers                                    | \$ | 93 60     |
|     | 135 Contracted Services                                     |    | 109 00    |
|     | 190 Other Expenses  |    |           |
|     | 190.10 District Officers                                    |    | 303 44    |
| 200 | <i>Instruction</i>  |    |           |
|     | 210 Salaries  |    |           |
|     | 210.30 Teachers   |    | 15,915 00 |
|     | 215 Textbooks   |    | 208 77    |
|     | 220 School Libraries and Audiovisual Materials              |    | 84 46     |
|     | 230 Teaching Supplies                                       |    | 956 98    |
|     | 235 Contracted Services                                     |    | 48 27     |
|     | 290 Other Expenses  |    | 30 65     |
| 300 | <i>Attendance Services</i>                                  |    |           |
|     | 310 Salaries  |    | 10 00     |
| 400 | <i>Health Services</i>                                      |    |           |
|     | 410 Salaries  |    | 325 00    |
|     | 490 Other Expenses  |    | 124 00    |
| 500 | <i>Pupil Transportation</i>                                 |    |           |
|     | 535 Contracted Services                                     |    | 5,990 82  |
| 600 | <i>Operation of Plant</i>                                   |    |           |
|     | 610 Salaries  |    | 1,150 00  |
|     | 630 Supplies, except Utilities                              |    | 202 33    |
|     | 640 Heat for Buildings                                      |    | 474 35    |
|     | 645 Utilities, except Heat                                  |    | 693 35    |
|     | 690 Other Expenses  |    | 13 00     |
| 700 | <i>Maintenance of Plant</i>                                 |    |           |
|     | 725 Replacement of Equipment                                |    | 121 80    |
|     | 726 Repairs to Equipment                                    |    | 113 67    |
|     | 735 Contracted Services                                     |    | 1,497 01  |
|     | 766 Repairs to Buildings                                    |    | 37 92     |
|     | 790 Other Expenses  |    | 65 93     |
| 800 | <i>Fixed Charges</i>  |    |           |
|     | 850 School District Contributions to<br>Employee Retirement |    |           |
|     | 850.20 Teachers' Retirement System                          |    | 545 21    |
|     | 850.30 Federal Insurance Contribution Act                   |    | 401 41    |
|     | 855 Insurance   |    | 500 50    |

|         |   |           |    |
|---------|---|-----------|----|
| 900     | <i>School Lunch and Special Milk Program</i>                                    |           |    |
| 975     | Expenditures and Transfers of Monies  |           |    |
| 975.10  | Federal Monies  | 501       | 28 |
| 1100    | <i>Community Activities</i>   |           |    |
| 1190    | Other Expenses  | 30        | 00 |
| 1200    | <i>Capital Outlay</i>   |           |    |
| 1265    | Sites   | 315       | 17 |
| 1266    | Buildings   | 39        | 00 |
| 1267    | Equipment   | 130       | 50 |
| 1400    | <i>Outgoing Transfer Accounts</i>   |           |    |
| 1477    | Expenditures to Other School Districts or<br>Administrative Units in the State: |           |    |
| 1477.10 | Tuition   | 20,287    | 25 |
| 1477.30 | District Share of Supervisory<br>Union Expenses                                 | 1,845     | 69 |
| 1479    | Expenditures to Other than Public Schools                                       |           |    |
| 1479.10 | Tuition to Private Non-sectarian<br>Schools                                     | 348       | 10 |
|         |   | — — — — — |    |
|         | Total Net Expenditures for All Purposes   | \$53,513  | 46 |
|         | Cash on Hand at End of Year, June 30, 1967                                      |           |    |
|         | General Fund  | 951       | 06 |
|         |   | — — — — — |    |
|         | Grand Total Net Expenditures  | \$54,464  | 52 |

### BALANCE SHEET — JUNE 30, 1967

|                            |              |    |           |
|----------------------------|--------------|----|-----------|
|                            | Assets       |    |           |
| Cash on Hand June 30, 1967 | General Fund | \$ | 951 06    |
| Accounts due to District:  |              |    |           |
| From Others                |              |    |           |
| Federal Agency             |              |    | 25 82     |
| N.D.E.A. — Title III       |              |    | 23 80     |
| Peterboro — Tuition Refund |              |    | 118 96    |
|                            |              |    | — — — — — |
| Total Assets               |              | \$ | 1,119 64  |
|                            |              |    | — — — — — |
| Grand Total                |              | \$ | 1,119 64  |

| Liabilities                                 |             |
|---|-------------|
| Accounts Owed by District                   |             |
| Francestown School Lunch (June)             | \$ 25 82    |
| New Hampshire Dept. of Welfare (SS)         | 70 40       |
|   | — — — — —   |
| Total Liabilities                           | \$ 96 22    |
| Surplus (Excess of Assets over Liabilities) | 1,023 42    |
|   | — — — — —   |
| Grand Total                                 | \$ 1,119 64 |

Respectfully submitted,

JOSEPH C. LUDWIG, JR.,  
 LEIGHTON I. BICKNELL,  
 LOUIS WIEDERHOLD,  
 School Board

July 27, 1967

# **REPORT OF SCHOOL DISTRICT TREASURER** **For Fiscal Year July 1, 1966 to June 30, 1967**

## **SUMMARY**

|  |                     |
|--|---------------------|
| Cash on Hand July 1, 1966              | \$ 2,293 07         |
| Received from Selectmen:               |                     |
| Current Appropriation                  | \$47,806 46         |
| Received from State Treasurer:         |                     |
| State Funds                            | 1,309 82            |
| Federal Funds                          | 501 28              |
| Received from Tuitions                 | 2,461 66            |
| Received from All Other Sources        | 382 34              |
| Total Receipts                         | — — — — — 52,461 56 |
|  | — — — — —           |
| Total Amount Available for Fiscal Year | \$54,754 63         |
| Less School Board Orders Paid          | 53,803 57           |
|  | — — — — —           |
| Balance on Hand June 30, 1967          | \$ 951 06           |

DONALD A. MARSDEN,  
 District Treasurer

July 24, 1967

## AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Francestown, N. H., of which the above is a true summary for the fiscal year ending June 30, 1967 and find them correct in all respects.

WALTER C. DODGE,  
Auditor

July 24, 1967

### DETAILED STATEMENT OF DISBURSEMENTS

Fiscal Year July 1, 1966 to June 30, 1967

#### 100 ADMINISTRATION

##### 110.1 Salaries of District Officers:

|                    |       |    |    |    |
|--------------------|-------|----|----|----|
| Louis Wiederhold   | \$    | 30 | 00 |    |
| Joseph Ludwig, Jr. |       | 30 | 00 |    |
| Richard Leavitt    |       | 30 | 00 |    |
|                    | ----- | \$ | 90 | 00 |

|                                    |  |  |    |    |
|------------------------------------|--|--|----|----|
| 110.2 Donald A. Marsden, Treasurer |  |  | 30 | 00 |
|------------------------------------|--|--|----|----|

|                              |  |  |   |    |
|------------------------------|--|--|---|----|
| 110.3 Gladys St. John, Clerk |  |  | 3 | 60 |
|------------------------------|--|--|---|----|

##### 135 Contracted Services:

|                               |       |    |     |    |
|-------------------------------|-------|----|-----|----|
| Gladys St. John, Census       |       |    |     |    |
| Enumerator                    | \$    | 24 | 00  |    |
| Ingeborg Anderson, Bookkeeper |       | 75 | 00  |    |
| Walter Dodge, Auditor         |       | 10 | 00  |    |
|                               | ----- |    | 109 | 00 |

#### 190 Other Expenses of

##### Administration

|                                 |       |     |     |    |
|---------------------------------|-------|-----|-----|----|
| N.H. Div. of Welfare, OASI Fund | \$    | 2   | 67  |    |
| N.H. School Board Association   |       | 60  | 00  |    |
| Supervisory Union No. 63        |       | 36  | 77  |    |
| Mary Jane Marsden, Secy-Treas.  |       | 178 | 00  |    |
| Transcript Printing Co.         |       | 12  | 00  |    |
| Donald Marsden                  |       | 14  | 00  |    |
|                                 | ----- |     | 303 | 44 |

## 200 INSTRUCTION

### 210.3 Teachers:

|                           |             |           |
|---------------------------|-------------|-----------|
| John Fessenden, Principal | \$ 5,700 00 |           |
| Grace Rainey              | 5,350 00    |           |
| Aileen White              | 4,700 00    |           |
| Elizabeth H. Jones        | 60 00       |           |
| Nina Abbott               | 75 00       |           |
| Deforest Koontz           | 15 00       |           |
| Alfred Gray               | 15 00       |           |
|                           | -----       | 15,915 00 |

### 215 Textbooks:

|                        |         |        |
|------------------------|---------|--------|
| Silver Burdett Co.     | \$ 8 83 |        |
| Scott, Foresman & Co.  | 12 40   |        |
| Follett Publishing Co. | 5 98    |        |
| J. B. Lippincott Co.   | 101 67  |        |
| American Book Co.      | 79 89   |        |
|                        | -----   | 208 77 |

### 220 School Libraries and Audiovisual Materials:

|                               |          |       |
|-------------------------------|----------|-------|
| Rand McNally & Co.            | \$ 24 38 |       |
| Supervisory Union No. 63      | 10 67    |       |
| Enrichment Teaching Materials | 49 41    |       |
|                               | -----    | 84 46 |

### 230 Teaching Supplies:

|                                |          |  |
|--------------------------------|----------|--|
| G. H. Tilden & Co.             | \$ 27 72 |  |
| The Economy Co.                | 31 23    |  |
| Silver Burdett Co.             | 60 05    |  |
| Scott, Foresman & Co.          | 93 54    |  |
| Scholastic Magazines, Inc.     | 57 50    |  |
| Milton Bradley Co.             | 93 79    |  |
| Chas. E. Merrill Books, Inc.   | 43 81    |  |
| Mallard Pen & Pencil Co.       | 11 80    |  |
| American Educational Publ. Co. | 36 00    |  |
| Maince Co.                     | 3 54     |  |
| Houghton Mifflin Co.           | 60 56    |  |
| J. L. Hammett Co.              | 40 88    |  |
| A. B. Dick Co. of N.E.         | 35 70    |  |
| Science Research Assoc.        | 30 96    |  |
| J. B. Lippincott Co.           | 90 69    |  |
| Supervisory Union No. 63       | 50 63    |  |

|  |             |        |
|--|-------------|--------|
| New York Athletic Supply Co.             | 29 72       |        |
| Continental Press                        | 34 30       |        |
| Pioneer Office Appliance                 | 8 40        |        |
| Wm. Morrow & Co.                         | 2 55        |        |
| Chas. E. Merrill Books, Inc.             | 43 81       |        |
| Harcourt Brace & World, Inc.             | 25 78       |        |
| Cascade Paper Co.                        | 28 65       |        |
| Personnel Press, Inc.                    | 4 75        |        |
| J. J. Moreau & Son                       | 3 87        |        |
| John Fessenden                           | 6 75        |        |
|  | — — — — —   | 956 98 |
| 235 Contracted Services for Instruction: |             |        |
| University of New Hampshire              | \$ 6 42     |        |
| WENH-TV                                  | 38 00       |        |
| University of New Hampshire              | 3 85        |        |
|  | — — — — —   | 48 27  |
| 290 Other Expenses for Instruction:      |             |        |
| WENH-TV                                  | \$ 1 50     |        |
| J. E. Davidson                           | 10 50       |        |
| John R. Fessenden                        | 10 00       |        |
| J. L. Hammett Co.                        | 8 65        |        |
|  | — — — — —   | 30 65  |
| 300 ATTENDANCE SERVICES                  |             |        |
| 310 Salaries:                            |             |        |
| Gladys St. John                          |             | 10 00  |
| 400 HEALTH SERVICES                      |             |        |
| 410 Salaries:                            |             |        |
| Anna Sampson, R.N.                       |             | 325 00 |
| 490 Other Exp. for Health Services:      |             |        |
| Dr. Louis Wiederhold                     | \$ 74 00    |        |
| Anna Sampson, R.N.                       | 50 00       |        |
|  | — — — — —   | 124 00 |
| 500 PUPIL TRANSPORTATION                 |             |        |
| 535 Contracted Services:                 |             |        |
| Maurice Belmore                          | \$ 2,150 00 |        |
| Richard Miller                           | 1,993 82    |        |
| Richard Leavitt                          | 1,449 00    |        |
| Yvonne Creighton                         | 360 00      |        |



|                                 |           |          |
|---------------------------------|-----------|----------|
| Susan M. Colburn                | 38 00     |          |
|                                 | —————     | 5,990 82 |
| 600 OPERATION OF SCHOOL PLANT   |           |          |
| 610 Salaries:                   |           |          |
| Howard Kiblin                   |           | 1,150 00 |
| 630 Supplies, except Utilities: |           |          |
| Waxine Co. Inc.                 | \$ 11 85  |          |
| West Chemical Products, Inc.    | 41 20     |          |
| Seamans Supply Co.              | 1 64      |          |
| Pioneer Mfg. Co.                | 9 09      |          |
| Allan H. Murray                 | 6 28      |          |
| Lancer Specialties              | 27 50     |          |
| Supervisory Union No. 63        | 21 98     |          |
| Joslin Hardware Co.             | 16 70     |          |
| Central Paper Products Co.      | 24 63     |          |
| C. B. Dolge Co.                 | 22 61     |          |
| I. H. Vadney                    | 3 35      |          |
| Morgan Linen Service Co.        | 15 50     |          |
|                                 | —————     | 202 33   |
| 640 Heat for Buildings:         |           |          |
| J. B. Vaillancourt              |           | 474 35   |
| 645 Utilities, except Heat:     |           |          |
| New England Telephone           | \$ 126 79 |          |
| Daniels Garage                  | 60 00     |          |
| Public Service Co.              | 499 66    |          |
| Supervisory Union No. 63        | 19 90     |          |
|                                 | —————     | 706 35   |
| 700 MAINTENANCE OF SCHOOL PLANT |           |          |
| 725 The Jarmak Co.              |           | 121 80   |
| 726 A. H. Rice Co., Inc.        | \$ 14 55  |          |
| Miller Plumbing & Heating Co.   | 78 12     |          |
| Pioneer Office Appliance Co.    | 9 50      |          |
| J. J. Moreau Co.                | 11 50     |          |
|                                 | —————     | 113 67   |
| 735 Donald Hoyt                 | \$ 382 16 |          |
| Miller Plumbing & Heating       | 64 85     |          |
| Elliott's                       | 105 00    |          |
| Royal S. Cleaves                | 945 00    |          |
|                                 | —————     | 1,497 01 |

|                            |  |           |        |    |             |
|----------------------------|--|-----------|--------|----|-------------|
| 766                        | Deval & Reynolds                             | \$        | 9      | 50 |             |
|                            | Lowell Lumber Co.                            |           | 18     | 00 |             |
|                            | Howard Kiblin                                |           | 10     | 42 |             |
|                            |  | — — — — — |        |    | 37 92       |
| 790                        | I. H. Vadney                                 | \$        | 7      | 24 |             |
|                            | Howard Kiblin                                |           | 50     | 00 |             |
|                            | St. Johnsbury Trucking                       |           | 8      | 69 |             |
|                            |  | — — — — — |        |    | 65 93       |
| 800                        | FIXED CHARGES                                |           |        |    |             |
| 850.2                      | N.H. Teachers' Retire. Sys.                  |           |        |    | 545 21      |
| 850.3                      | State Treasurer                              | \$        | 52     | 71 |             |
|                            | State of N.H. Dept. of Health<br>and Welfare |           | 348    | 70 |             |
|                            |  | — — — — — |        |    | 401 41      |
| 855                        | Stuart F. Clark, Insurance                   |           |        |    | 500 50      |
| 900                        | SCHOOL LUNCH & SPEC. MILK PROGRAM            |           |        |    |             |
| 975.1                      | C. Gladys St. John                           |           |        |    | 501 28      |
| 1200                       | CAPITAL OUTLAY                               |           |        |    |             |
| 1265                       | American Playground Devices                  | \$        | 115    | 17 |             |
|                            | Brennan Tree Service                         |           | 200    | 00 |             |
|                            |  | — — — — — |        |    | 315 17      |
| 1266                       | Lawrence Abbott                              | \$        | 9      | 00 |             |
|                            | Bennington Garage                            |           | 30     | 00 |             |
|                            |  | — — — — — |        |    | 39 00       |
| 1267                       | Jarmak Co.                                   |           |        |    | 130 50      |
| 1400                       | OUTGOING TRANSFER ACCOUNTS                   |           |        |    |             |
| 1477.1                     | Antrim School District                       | \$        | 2,375  | 00 |             |
|                            | Peterborough School                          |           | 17,912 | 25 |             |
|                            |  | — — — — — |        |    | 20,287 25   |
| 1477.3                     | School Supervisory Union 63                  |           |        |    | 1,845 69    |
| 1479.1                     | State Board of Education                     |           |        |    | 348 10      |
| 1981                       | In and Out Items                             |           |        |    | 290 11      |
|                            |  |           |        |    | — — — — —   |
| Total Gross Payments Made  |  |           |        |    | \$53,803 57 |
| Cash on Hand June 30, 1967 |  |           |        |    | 951 06      |
|                            |  |           |        |    | — — — — —   |
|                            |  |           |        |    | \$54,754 63 |

## SUPERINTENDENT'S SALARY AND TRAVEL 1967-68

Apportionment based upon 50 % Equalized Valuation and  
50 % Average Daily Membership

|                     | Salary      | Travel     |
|---------------------|-------------|------------|
| Union's Share       | \$10,000 00 | \$1,000 00 |
| State's Share       | 2,500 00    |            |
|                     | -----       | -----      |
|                     | \$12,500 00 | \$1,000 00 |
| Francestown's Share | \$ 854 50   | \$ 85 45   |

## REPORT OF SCHOOL LUNCH PROGRAM

The summary below covers the receipts, expenditures and  
balances of the School Lunch Program at Francestown for the  
fiscal year 1966-67:

|                                   |            |                     |
|-----------------------------------|------------|---------------------|
| Cash on Hand July 1, 1966         |            | \$ 2 44             |
| Receipts: Lunch Sales — Children  | \$2,089 06 |                     |
| Lunch Sales — Adults              | 163 40     |                     |
| Reimbursements                    | 443 37     |                     |
| Miscellaneous Cash                | 30 35      |                     |
| Total Receipts                    | -----      | 2,726 18            |
| Total Cash Available              |            | -----<br>\$2,728 62 |
| Expenditures: Food                | \$1,446 79 |                     |
| Labor                             | 1,198 06   |                     |
| All Other                         | 56 46      |                     |
| Total Expenditures                | -----      | 2,701 31            |
| Actual Cash Balance June 30, 1967 |            | -----<br>\$ 27 31   |

I certify that the above information is true and correct; that  
the cash balance has been determined by actual count and/or  
verification of the checkbook balance; and that invoices and other  
pertinent records as required are on file to substantiate the School  
Lunch Program transactions.

Respectfully submitted,

C. GLADYS ST. JOHN,

Manager

June 30, 1967

# **STATISTICS FOR SCHOOL YEAR ENDING JUNE 30, 1967**

## **Enrollment**

| Grades       | 1  | 2  | 3  | 4 | 5 | 6 | 7 | 8 | Total |
|--------------|----|----|----|---|---|---|---|---|-------|
| Primary      | 12 | 11 |    |   |   |   |   |   | 23    |
| Intermediate |    |    | 13 | 8 | 8 |   |   |   | 29    |
| Grammar      |    |    |    |   |   | 9 | 8 | 5 | 22    |

## **Attendance**

|              | Average<br>Membership | Average<br>Attendance | Percent of<br>Attendance |
|--------------|-----------------------|-----------------------|--------------------------|
| Primary      | 23.7                  | 22.5                  | 94.8                     |
| Intermediate | 30.4                  | 29.2                  | 96.2                     |
| Grammar      | 21.8                  | 20.8                  | 95.6                     |

## **ATTENDING SCHOOL ELSEWHERE**

|   |    |
|---|----|
| Attending Antrim High School                | 5  |
| Attending Peterborough Junior High School   | 6  |
| Attending Peterborough High School          | 26 |
| Attending Private School Outside District   | 4  |
| Attending Parochial School Outside District | 1  |

## **CENSUS REPORT FOR 1967-68**

Census (1 day to 18 years inclusive):

|   |    |
|---|----|
| Boys 86; Girls 72; Total 158                    |    |
| Attending Public Schools Within the District    | 69 |
| Attending Public Schools Outside the District   | 38 |
| Attending Private Schools Outside the District  | 11 |
| Attending Parochial School Outside the District | 1  |

## SCHOOL NURSE REPORT

To the Superintendent of Schools and the Board of Education:

The following is a summary of the health work completed by the School Nurse in the Francetown School from September 1966 to June 1967.

|                                       |     |
|---------------------------------------|-----|
| Number of Visits                      | 22  |
| Inspections                           | 400 |
| Students weighed (each month)         | 558 |
| Students measured (each three months) | 225 |
| Vision Tests                          | 74  |
| Hearing Tests                         | 72  |
| Home Visits                           | 5   |
| First Aid                             | 14  |

Physical examinations by the School Doctor showed the following defects:

|             |    |
|-------------|----|
| Teeth       | 10 |
| Tonsils     | 3  |
| Hernia      | 1  |
| Hydrode     | 1  |
| Heart       | 4  |
| Underweight | 3  |
| Overweight  | 5  |

Defects found by School Nurse:

|         |   |
|---------|---|
| Hearing | 3 |
| Vision  | 7 |

There were no contagious diseases among the school children this year.

### Special Health Activities

Dr. Duhaime held three dental clinics, four children attended.

A representative from the State Department of Health showed a movie and gave a talk on the care of teeth.

The pre-school clinic was held in May.

I wish to thank all concerned for the cooperation given me in regard to the Health Program in the School.

Respectfully submitted,

ANNA L. SAMPSON, R.N.,  
School Nurse

## SUPERINTENDENT'S REPORT

To the School Board and citizens of Francestown, I respectfully submit my final report as your Superintendent of Schools. The report of the Francestown School Board will not be as all-inclusive as it has been in the past, since the Contoocook Valley Regional School District will submit a cooperative report which will outline the plans, to include activities of the Francestown School for the coming year.

### *Staff and Instruction*

Only one change of staff was made this year at the Francestown School. The Board was very fortunate in being able to rehire Mrs. Nina Abbott as first and second grade teacher to replace Miss Aileen White, who chose to return to school for her advanced degree. Nina has previously taught in the primary room of the school and, I am sure, all citizens of the community, as well as the Board, were very much pleased at having her return to the staff.

Due to the fact that a veteran staff was operating at the school, things have proceeded very smoothly, and education has been satisfactory.

The critical shortage of teachers, especially at the elementary level and even more critically at the primary level, continues. At the beginning of the school year there were many more classrooms in New Hampshire this year, than last, that did not have qualified teachers. In spite of the fact that Francestown is going to be a part of a large cooperative, which will help to reduce this problem to some extent, finding teachers to work in small communities in multiple graded classrooms is going to continue to be a very serious problem until the critical shortage is relieved. Perhaps the best course of action should be to make every effort to hold good staff members that are already employed, by providing satisfactory competitive salaries and fringe benefits.

### *Building and Grounds*

The Francestown School is in generally good condition. With the purchase of storm windows for the front of the building, the upstairs area is now completely protected in this fashion, even though the windows recently installed have not been completely satisfactory to the School Board. It would seem advisable to have storm windows installed downstairs, a long term economy,

through a saving of fuel. The only need of the school physically, at the present time, is to paint the exterior, which would have been recommended if the Francetown School Board had responsibility for the building.

The constant problem of trying to keep the building clean was resolved to some extent during this year by the purchase of some pieces of carpeting that were placed at entrances of the school. A small vacuum cleaner has also been obtained to keep the rugs clean. It is hoped that these dirt-catchers at the entrances will provide a more healthful atmosphere for children and help to improve the morale of the custodian, who is constantly fighting the problem of keeping floors clean in spite of the heavy tracking-in of dirt, mud and water. It may be that as a result of the improvement made with this small amount of carpeting, additional carpeting might be obtained to further improve this serious problem.

#### *Cooperative Plan*

After many years of fruitless cooperative planning and studying, everyone now knows that Con-Val is a reality and will have full educational responsibility for the Francetown children as of 1 July 1968. Citizens of Francetown should be thankful that there were interested citizens of the community who were willing to devote their time and energy, not only for this study, but to the many studies that have taken place previously, finally resulting in Con-Val.

No thinking citizen, I am sure, will expect Con-Val to solve all the educational problems of the children of Francetown, but within the large cooperative structure which is established by this organization, hopefully, education for children of Francetown will be markedly improved. Certainly, a big step forward will have been taken by assuring a junior high type education for Francetown children.

#### *Warrant Articles*

Warrant Articles are designed to assure a district organization through the end of June to oversee the interests of the district during that period of time. In addition, specific provisions are made for handling any deficit or balance that might occur as well as a satisfactory closing out of the financial accounts of the district.

### *Conclusion*

The teachers of the Francestown school are to be complimented for the efforts which they are making in behalf of the children of the community. Mrs. Rainey, particularly has done a fine job, considering the large number of children that she has in the intermediate grades. The efforts of the instructional staff, along with those of Gladys St. John and Howard Kiblin, have helped to provide a good school program and an atmosphere that is quite satisfactory.

It has been a pleasure for me to have worked with the School Board during this past year and over the past ten years as your Superintendent of Schools. I have always found the Board to be very understanding of serious school problems and also quite sensitive to the responsibilities that they have to the community. A feeling of mutual respect and admiration has developed and resulted in a school operation that has been most satisfactory.

Of all of the towns that I have worked with, certainly Francestown has been one most favored by understanding, hard working, and cooperative citizens and parents, interested in good schools and ready to go to extreme lengths, if necessary, to assure such a school for their community. With a continuation of this interest and cooperation, I am sure that Francestown children will always be assured of a fine education.

Respectfully submitted,

KENNETH A. SARGENT,

Superintendent of Schools









HERMAN C. MILLER  
Town Clerk - Treasurer  
Francistown, N. H.

The Library  
University of New Hampshire  
Durham, N. H.

